

# REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1958

## CURRENT EXPENSES

Balance Dec. 31, 1957	\$618.60	Rector's Salary	\$5,200.00
Open Offerings	872.70	Sexton's Salary	1,500.00
Pledges and Envelopes	11,871.66	Choir, Organist & Music	2,352.03
Easter Offering	1,085.22	Stationery, Printing postage	561.55
Christmas Offering	875.38	Fuel Oil, Gas, Electricity	1,454.26
Woman's Guild (Dinner)	350.00	Telephone	100.14
" " (Repairs)	100.00	Insurance	688.21
Evening Auxiliary (Fair)	65.00	Pension Fund	910.03
" " (Mimeograph)	50.00	Real Estate Taxes, Water & Sewer Rent	623.22
Vestment Chapter (Fair)	50.00	Operating Expenses	637.80
Year Book	306.00	Diocesan Assesments	363.08
Special Fund for Repairs	1,567.75	Repairs & Improvements	2,170.48
From Bldg. Improv. Fund	398.60	Special Offerings	50.00
Total Receipts	\$18,212.91	Total Expenditures	\$16,510.80
		Balance Dec. 31, 1958	\$1,702.11

## BENEVOLENCES AND MISSIONARY

Received and Disbursed as follows;

Diocesan and General Church Program	\$2,145.52
National & Phila. Council of Churches	50.00
Episcopal Hospital (plus \$47.00 direct)	106.20 (\$153.20)
Theological Schools (plus \$203.00 direct)	36.50 (\$239.50)
Bishop's Discretionary Fund	39.40
Total paid by Accounting Warden	\$2,377.62
Total including paid direct	\$2,627.62

Note; The amount paid on our Missionary Quota was \$2,261.52, including \$91 from the Guilds and \$25 Advent Offering from Sunday School. The Quota assigned to our parish was \$2,000.

## DIOCESAN CAMPAIGN FOR CAPITAL FUNDS

Amount plged for the three year period \$4,654.  
 Reported paid up to last year \$2,371.20  
 Paid in 1958 1,249.55 - of this \$775 paid direct  
 Paid to date \$3,620.75

## CAPITAL FUNDS-BOOK OF REMEMBRANCE

Balance Dec. 31, 1957	\$5,371.03
Contributions in 1958	349.00
Interest on Investments	255.19
Transfer from Saving Fund	72.17
Balance Dec. 31, 1958	\$6,047.39
Invested in units of Church Foundation.....	\$5,962.80
Uninvested principal cash	84.59
	\$6,047.39



# BUILDING IMPROVEMENT FUND

Balance on hand Dec. 31, 1957	\$453.70
Received during year	<u>362.75</u>
Total	\$816.45
Spent for basement repairs	<u>398.60</u>
Balance Dec. 31, 1958	\$417.85

# RUMSEY WINDOW ACCOUNT

Received 1958	\$1,500.00
First payment	<u>375.00</u>
Balance, (awaiting installation)	\$1,125.00

# CASH IN BANK Dec. 31,,1958

Current Expense Fund balance	\$1,702.11
1959 Pledges paid in advance	<u>1,178.45</u>
Building Improvement Fund	417.85
Rumsey Window Fund	<u>1,125.00</u>
Uninvested Capital (\$12.42 extra)	72.17
Total in bank	\$4,495.58

SAMUEL A. DYSART,  
Accounting Warden

# AMOUNT PAID ON PLDGES AND ENVELOPES

Amount pledged on Black side	\$12,134.20
Amount paid	<u>11,797.56</u>
Still owing	\$336.64

Amount pledged on Red side	\$2,309.00
Amount paid	<u>2,181.77</u>
Still owing	\$127.23

FREDERICK J. ASALS  
Secretary, Envelope System

# THE CHURCH SCHOOL

We have fifty pupils and 11 officers and teachers. The Christmas Pageant, directed by Mrs. George S. Trickey was a fine presentation.

# TREASURER'S REPORT

Balance Dec. 31, 1957	\$123.84	Lesson material	\$94.46
Envelope-Ourselfes	210.75	S.S. Expenses	26.44
Open offering	34.09	Entertainment	47.71
Envelopes-Others	36.30	Bank Service charge	3.00
Mite Boxes	<u>102.19</u>	Special contribution	10.00
Total receipts	\$507.17	Lenten Offering	102.19
		Advent Offering	25.00
		Total Expenditures	\$308.80
		Balance Dec. 31, 1958	\$198.37

JOHN D. REYNOLDS, Treasurer



# REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1959

## CURRENT EXPENSES

Balance Dec. 31, 1958	\$1,702.11	Rector's Salary	\$5,200.00
Open Offerings	1,256.84	Sexton's Salary	1,500.00
Pledges and Envelopes	11,717.14	Choir & Organist	2,430.50
Easter Offering	937.62	Insurance	734.85
Christmas Offering	774.92	Fuel & light	1,178.43
Woman's Guild-Fair	65.00	Office supplies, postage and printing	342.78
Evening Auxiliary-Fair	65.00	Auto allowance	100.02
Vestment Chapter-Fair	50.00	Telephone	125.26
Dinner-Fair	311.57	Music and choir expense	93.95
Year Book	282.00	Auditing books	80.00
Youth Fellowship(piano)	25.00	Parish Expenses	532.53
Evening Auxiliary(piano)	125.00	Loan to Even. Auxil.(piano)	250.00
From Building Fund	500.00	Pension Fund	931.88
Total income	\$17,812.20	Diocesan Assessments	335.16
		Repairs	1,604.69
		Taxes	595.39
		Councils of Churches	50.00
		Total expenditures	\$15,485.44
		Balance Dec. 31, 1959	\$2,326.76

## BENEVOLENCES AND MISSIONARY

Diocesan and General Church Program	\$2,229.24, plus \$121.00
Episcopal Hospital (plus \$55.00 direct)	125.13 (\$180.13)
Phila. Divinity School (plus \$163.00 direct)	71.00 (\$234.00)
Bishops Discretionary Fund	41.75
Nuclear Reactor	136.75
Total paid by Accoutning Warden	\$2,603.87
Total including paid direct	\$2,942.87

Note; The amount paid on our Missionary Quota was \$2,350.24. The amount assigned by the Diocese was \$2,500.00, and we accepted \$2,000.00.

## DIOCESAN CAMPAIGN FOR CAPITAL NEEDS

Amount pledged in our parish over three year period	\$4,654.00
Reported paid last year	\$3,620.75
Paid through parish in 1959	427.50
Paid direct in 1959	495.00
Total paid	\$4,543.25

## BOOK OF REMEMBRANCE--CAPITAL FUND

Balance December 31, 1958	\$6,047.39
Contribution during 1959	10.00
Louise Stern Bequest	47,324.66
Edward V. Valz Bequest	250.00
Interest on investment	1,205.01
Total on hand Dec. 31, 1959	54,837.06

Invested in Church Foundation	\$53,755.16
Uninvested principle	15.42
Interest being held on hand	1,066.48
Total invested	\$54,837.06

Handwritten calculations and notes:

47,574.66  
15  
49,074

121  
180.13  
234  
535.13  
922.50  
1236.63  
1457.63



# BUILDING IMPROVEMENT FUND

Balance December 31, 1958	\$417.85
Received during year 1959	<u>446.65</u>
Total	\$864.50
Expended during the year	<u>500.00</u>
Balance December 31, 1959	\$364.50

## STAINED GLASS WINDOW ACCOUNT

Balance being held Dec. 31, 1958	\$1,125.00
Received for the Murphey window	<u>1,500.00</u>
	\$2,625.00
Paid on Rumsey Window	\$1,125.00
Paid on Murphey Window	<u>1,125.00</u>
	\$2,250.00
Balance held for final payment	\$375.00

## CASH IN THE BANK DECEMBER 31, 1959

Current Expenses	\$2,326.76
Interest being held	1,066.48
Final Window payment	375.00
Building Fund balance	364.50
1960 Pledges in advance	<u>1,105.00</u>
Total in bank	\$5,287.74

27.74

SAMUEL A DYSART  
Accounting Warden

## AMOUNT PAID ON PLEDGES AND ENVELOPES

Amount pledged on Black Side	\$12,268.40
Amount paid	<u>11,710.14</u>
Still owing	\$558.26

Amount pledged on Red Side	\$2,327.00
Amount Paid	<u>2,234.44</u>
Still owing	\$92.56

FREDERICK J. ASALS  
Secretary, Envelope System

## THE CHURCH SCHOOL--TREASURER'S REPORT

Balance Dec. 31, 1958	\$198.37	Lesson material	\$87.49
Envelopes-Ourselves	162.39	Expenses	22.82
Envelopes-Others	24.65	Entertainment	55.51
Open	15.84	Special contribution	10.00
Mite Boxes	126.78	Lenten Offering	126.78
Total receipts	\$528.03	Advent Offering	25.00
		Total expenditures	\$327.60
		Balance Dec. 31, 1959	\$200.43

JOHN D. REYNOLDS  
TREASURER



## THE WOMAN'S GUILD

Regular monthly meetings were held throughout the year, except in June, July and August. The average attendance was 15 members. Delegates from the Guild attended committee meetings of the divisions of the Episcopal Church Women and of the Germantown Convocation, and reported on the proceedings. Members also attended the tea given by the Bishop's Committee for the Divinity School.

In January, the Guild cooperated with the Evening Woman's Auxiliary in the supper preceding the Parish Meeting and after the Cantata on March 15.

The Lenten Study Series followed the plan of the preceding year. Dr. Twelves continued the discussion of the background and interesting facts about some of our hymns. The rest of the session was spent studying about the missionary activity in our 49th State, Alaska. The study sessions were followed by the usual luncheons. The collections taken at the study session went to the Diocesan "special" for the year-St. George's mission in Kensington.

A contribution was sent to aid in the remodeling of the Auxiliary room at the Church House in memory of Mrs. Packard. Two books were purchased as gifts to missionaries via the Church Periodical Club.

Members were present for the spring ingathering of the U.T.O. at Valley Forge Military Academy in May, and in June the Guild held the regular cake sale at the Strawberry Festival. The funds received were for the Germantown Convocation.

In the fall the annual Dinner and Fair were held and in December gifts were sent to the guests at the House of Rest and donations were given to the Elizabeth Price Martin League for P.G. Hospital for Christmas gifts to patients.

Plans are underway for refurbishing the hangings at the windows in the parish house. The Woman's Guild invites all women of the parish to join with them in the work for Epiphany Church.

AMANDA STREEPER,  
Recording Secretary.

### TREASURER'S REPORT--WOMAN'S GUILD

Balance in bank 12/31/58	\$244.14	To Woman's Auxiliary Funds	\$128.00
Dues	58.00	Mission Study Offering	23.00
Birthday Fund	63.20	Note paper for House of Rest	17.50
Lenten Luncheons	37.46	Miscellaneous Expenses	71.50
Mission Study Offering	18.02	Convocation of Germantown	48.50
Articles sold	17.76	Eliz. Price Martin League	18.00
Germantown Convocation	48.50	Gift to Church-Fair	65.00
Tables at the Fair	260.55	Gift to Church-Easter	50.00
Turkey Dinner-Fair	311.57	Gift to Church-Christmas	50.00
Donations	29.62	Gift to Church-Dinner	311.57
Eliz. Price Martin League	18.00	Other obligations	30.25
Total Receipts	\$1,106.82	Total Expenditures	\$815.42
		Balance Dec. 31, 1959	\$291.40

MARY MGD LINCOLN, Treasurer

The United Thankoffering amounted to \$329.56 and about sixty women in the parish contributed. HESTER EDGAR, Custodian.



## THE ALTAR GUILD

The Altar Guild took care of all the services during the year and helped decorate the Church for Christmas, Palm Sunday and Easter.

At Thanksgiving, Mrs. Heyward donated ears of corn and pumpkins, and Mr. Sartori gave stalks of corn to decorate the Church. Donations of fruit and groceries were placed at the entrance to the chancel. After the services, the donations were delivered to the House of Rest through the kindness of Messrs. Dewees, Edgar and Nevergole, assisted by the children.

The Guild purchased red cushions for the Baptismal Font. New Buttons were added to the cushions at the altar rail. The holder and pad for the alms basin have been repaired. Pacific cloth bags for all the silver vessels have been bought.

Miss Wolff has charge of the Flower Calendar, which hangs in the vestibule of the Church. Anyone desiring to give flowers for the Altar please consult with her.

To carry on this necessary work, the Guild depends on the generous response of the Parish when the annual appeal is sent out. We shall be glad to welcome new members to help in this quiet, but rewarding work of the Church.

Respectfully submitted,  
CORA S DU MOULIN, Secretary

### TREASURER'S REPORT--ALTAR GUILD

Balance Jan. 6, 1959	\$267.75	Memorial Flowers	\$126.00
Dues	19.00	Repairing Altar Silver	10.00
For memorial flowers	126.00	Upholstering kneeling cushion	52.00
Special Appeal	71.70	Communion wine	10.75
Ash Wednesday Offering	35.00	Palm Branches	7.70
For new vestments	13.88	Rental of Palms	15.00
All Saints Offering	34.70	Easter flowers	77.50
Vestment Chapter for flowers	10.00	Christmas trees and greens	22.00
Total receipts	578.03	Christmas flowers	36.00
		Dues, Diocesan Altar Guild	5.00
		Stamped Envelopes	8.26
		Pa. Sales Tax	10.72
		Rubber treads	5.22
		Total Expenditures	\$386.15
		Balance Jan. 6, 1960	\$191.88
		Reserved for flowers	\$90.00

RUTH M. WOLFF, Treasurer.



## THE VESTMENT CHAPTER

The work of the Vestment Chapter is a most important and valuable service to the worship of the Church. The members are interested in the appearance and upkeep of the choir vestments.

Throughout the past year cottas and collars were laundered regularly. One new man's cassock was purchased and nineteen collars for women members were bought. In addition we supported several other activities in the parish. In January the Vestment Chapter contributed to the expense of the parish supper. In November we sponsored the food and cake table at the parish fair, contributing \$50 to the Church for general expenses. Contributions were also made to the Altar Guild for Christmas and Easter flowers.

Miss Isabel Webb is the Choir Mother, and the Vestment Chapter cooperates closely with her in trying to meet the needs of the choir. We invite all women who may be interested in the welfare of the choir to join with us in this necessary and important work. Meetings are on the third Wednesday of each month at 10:30 A.M. in the Parish House.

Rachel V. Twelves, Secretary

### TREASURER'S REPORT--VESTMENT CHAPTER

Balance Jan. 6, 1959	\$139.80	Laundering Cottas & collars	\$56.50
Dues	29.25	Marker	1.00
Interest on bank balance	3.02	New Man's Cassock	16.91
Sock collection	69.18	New Collars	15.15
Articles sold	12.80	Flowers for the sick	7.73
Food Table at the Fair	98.22	Contribution, Cantata Supper	15.00
Food Table at the Fair, 1958	9.59	To the Church from Fair	50.00
Total receipts	\$361.86	Easter and Christmas flowers	10.00
		Total Expenditures	\$172.29
		Balance Jan. 6, 1960	\$189.57

BESSIE OGLE, Treasurer

### THE CHOIR

During the year, Mr. Thomas W. Garside resigned as organist and choirmaster, after having been with us for about two years. He was succeeded by Mrs. Loretta Fenstermacher, who took charge this past fall. She is an accomplished musician, and has done a great deal for the choir in the short time she has been with us.

A group of young persons who graduated from the Church School was added to the choir and to the crucifers. This gave us a full choir and they have been singing remarkably well. We have a new soprano soloist, Mrs. Marjorie Schmidt, and a new baritone, Robert Boggs. The many complimentary remarks from the congregation shows that they appreciate the fine singing. Mrs. Fenstermacher is pleased with the fine response.

The job of robing this larger choir has been carried on successfully by Miss Isabel W. Webb, the choir mother. The Vestment Chapter has renewed some of the vestments and keeps the cottas looking fresh and clean.

CHOIR AND GIRLS COMMITTEE



## THE EVENING WOMAN'S AUXILIARY

The Evening Woman's Auxiliary has held regular meetings on the third Wednesday of each month with an average attendance of fourteen.

This year committee chairmen attended Church House meetings with the President, Mrs. Taylor and brought back reports of the meetings

It was decided to purchase a grand piano for the Church. A committee headed by Mrs. Henry Crowell worked hard and steadily and found a very suitable piano. We gave a card party and Strawberry Festival to raise funds to pay for the piano. Part of the Fair proceeds went to the piano fund, and part to the Church. The auxiliary group with the cooperation of the other guilds prepared the supper for the parish meeting and the cantata.

Mrs. George Trickey, educational chairman gave reports on the books "One Family in Christ" and "God and Christian Unity". Our Welfare Committee, Mrs. John Twelves, Mrs. William Sampson, and Mrs. George Reinoehl have packed and delivered 32 boxes of clothing for Church World Service. They also delivered 56 pairs of used glasses to the Church Mission.

We have increased our membership this year and have room for many more to join our group.

Respectfully submitted  
ELEANOR OGDEN, Secretary

### TREASURER'S REPORT--EVENING WOMAN'S AUXILIARY

Balance Jan. 1, 1959	\$106.23	Piano	\$375.00
Epiphany Supper	6.82	Piano tuning	10.00
Cantata Supper	3.47	To Church-Fair	65.00
Card Party-for piano	194.50	Pa.Branch Episcopal Church	
Strawberry Festival	103.59	women. Indian Hope,	
Fair	156.00	Domestic, Diocesan, Xn	
Piano sold	50.00	Ed. Soc. Relations etc.	40.00
Dues	20.00	Episcopal Hospital	5.00
Total receipts	<u>\$646.61</u>	Church Farm School	5.00
		Phila. Divinity School	5.00
		Epis. Community Services	5.00
		Convocation of Gtn.	5.00
		Fort Valley College	5.00
		UTO. collection expense	10.00
		Postage	6.00
		Cooperative Shop	6.00
		Refreshments-Confirmation	15.00
		Miscellaneous	9.98
		Total expenditures	<u>\$567.53</u>
		Balance Jan. 1, 1960	79.63

LOUISE C. WADLEIGH,  
Treasurer



# REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1960

## CURRENT EXPENSES

Balance Dec. 31, 1959	\$3,431.76	Rector's Salary	\$5,200.00
Open Offerings	1,134.48	Sexton's Salary	935.00
Pledges & Envelopes	12,057.02	Choir & Organist	2,735.00
Easter Offering	971.01	Insurance	843.64
Christmas Offering	654.70	Fuel & Light	2,017.23
Year Book	215.00	Office Supplies	382.28
Guilds-Fair	340.00	Auto allowance	400.08
Evening Aux. (loan & fair)	150.00	Telephone	229.92
From Improvement Fund	413.76	Music, etc.	109.81
Total income	\$19,367.73	Auditor	40.00
		Parish Expense	859.40
		Pension Fund	997.48
		Diocesan Assessments	327.00
		Repairs	470.50
		Taxes, Water & Sewer	583.66
		Council of Churches	50.00
		Transfer to Missions	4.01
		Total Expenditures	\$16,185.01
		Balance Dec. 31, 1960	\$3,182.72

## BENEVOLENCES AND MISSIONARY

Diocesan and General Church Program	\$2,423.00, plus \$77.00
Episcopal Hospital (plus \$70.00 direct)	111.46 (\$181.46)
Phila. Divinity School (plus \$173 direct)	107.00 (\$280.00)
Diocesan Campaign	1.80
Total paid by Accounting Warden	\$2,643.26
Total including paid direct	\$2,963.26

Note; The assigned Missionary Quota of \$2,500, was paid in full.

## BOOK OF REMEMBRANCE--CAPITAL FUND

Balance Dec. 31, 1959	\$54,837.06
Received during 1960	265.00
Transferred from income	26.82
Interest	2,133.65
Total	\$57,262.53
Less Paid for Stern Window	1,500.00
	\$55,762.53
Invested Church Foundation	\$54,022.40
Uninvested principle	40.00
Interest being held	1,700.13
Total of fund	\$55,762.53



# BUILDING IMPROVEMENT FUND

Balance Dec. 31, 1959	#364.50
Received during year 1960	<u>412.66</u>
Total	\$777.16
Expended during year	<u>413.76</u>
Balance Dec. 31, 1960	\$363.40

# STAINED GLASS WINDOW ACCOUNT

Balance held Dec. 31, 1959	\$375.00
Received, Rumsey Window	1500.00
Interest used for Stern Window	<u>1500.00</u>
Completed payments	\$3375.00

# CASH IN BANK DECEMBER 31, 1960

Current Fund	\$3,182.72
Interest being held	1,700.13
Building Fund balance	363.40
Book of Remembrance, uninvested	<u>40.00</u>
Total in bank	\$5,286.25

SAMUEL A DYSART  
Accounting Warden

# AMOUNT PAID ON PLEDGES AND ENVELOPES

Amount pledged on Black Side	\$12,499.00
Amount paid	<u>11,875.37</u>
Still owing	\$623.63

Amount pledged on Red Side	\$2,488.20
Amount paid	<u>2,377.64</u>
Still owing	\$110.56

FREDERICK J. ASALS,  
Envelope Secretary

# THE CHURCH SCHOOL--TREASURER'S REPORT

Balance Dec. 31, 1959	\$200.43	Lesson material	\$99.66
Envelopes-Ourselves	150.95	Sunday School Expense	27.05
Envelopes-Others	25.53	Entertainment	42.14
Open offering	22.06	Special Contribution	10.00
Mite Boxes	<u>107.26</u>	Lenten Offering	107.26
Total Receipts	\$506.23	Missionary Fund	25.00
		Total Expenditures	\$311.11
		Balance Dec. 31, 1960	\$195.12

JOHN D. REYNOLDS  
Treasurer



## THE WOMAN'S GUILD

Regular meetings were held, except in June, July and August with an average attendance of seventeen members. Delegates attended Committee meetings at the Church House and reported on the proceedings. Some members attended the Tea given by the Bishop's Committee for the Divinity School. Members were present at the Spring Ingathering of the United Thankoffering at Valley Forge Military Academy, and in June, the regular Cake Sale was held at the Strawberry Festival. Funds were used for the Germantown Convocation.

In January the Guild cooperated with the Evening Auxiliary in preparing supper before the Parish Meeting, and after the Cantata on Passion Sunday.

During Lent, Dr. Twelves presented some of the doctrines of the Church, Mrs. Whitehurst reviewed some chapters from the book, Modern Pilgrims to Canterbury. The Mission Study period was devoted to a study of African conditions and Missions. The proceeds from the luncheons held after the study session were given to the Diocesan "Special"-St. John's Settlement.

The usual cooperative effort went into the Annual Dinner and Fair in November. Gifts were sent to guests at the House of Rest and to Elizabeth Price Martin League for Philadelphia General Hospital.

Material for refurbishing the curtains in the Parish House was purchased. Curtains made and hung. Plans for continuing same in the kitchen are under way.

The Woman's Guild invites all women of the parish to join in the work of the Guild.

AMANDA STREEPER  
Recording Secretary

### TREASURER'S REPORT--WOMAN'S GUILD

Balance in bank 12/31/59	\$291.40	To Episcopal Church Women	\$82.38
Dues	52.00	Mission Study Offering	20.50
Birthday Offering	60.50	Note Paper-House of Rest	18.35
Lenten Luncheons	43.20	Convocation of Germantown	34.00
Mission Study Offering	20.46	Eliz. Price Martin League	16.00
Articles sold	16.00	Gift to Church-Easter	50.00
Cake Sale-Convocation	34.00	Gift to Church-Fair	50.00
Tables at Fair	232.52	Gift to Church-Christmas	50.00
Donations	75.45	Council of Churches	5.00
Eliz. Price Martin League	16.00	Charitable donations-Diocese	48.50
Total Receipts	<u>\$841.53</u>	Miscellaneous Expenses	127.26
		Total Expenditures	<u>\$501.99</u>
		Balance Dec. 31, 1960	\$339.54

CORA S. DU MOULIN,  
Treasurer.

The United Thankoffering amounted to \$331.01 and about forty-seven women in the parish contributed. This money is used to support women missionaries in fields around the world.

HESTER EDGAR, Custodian



## THE ALTAR GUILD

The Altar Guild had its usual busy year, taking care of all the services and decorating the Church for Palm Sunday, Easter and Christmas.

At Thanksgiving, Mrs. Heyward gave pumpkins and ears of corn, and Mr. Sartori gave corn stalks to decorate the chancel. Donations of canned food, fruit and vegetables were also used for decoration. After the services the donations were taken to the House of Rest by Mr. Alan Dewees and Mr. Leon Hayward. We greatly appreciate their help.

A nylon surplice was purchased for our Rector. A donation given by Mrs. Du Moulin in memory of her Mother, Mrs. George C. Stiles was used for this purpose.

It is a pleasure to welcome Mrs. Marion L. Devoe as a new member of the Altar Guild. Anyone desiring to help in this sacred work of the Church may talk with Miss Davis, our Directress.

Miss Wolff arranges the Flower Calendar which hangs in the vestibule of the Church. Those who would like to give flowers for the Altar, please notify her.

To continue its work, the Guild depends on the generosity of members of the parish when the annual appeal is sent out.

CORA S. DU MOULIN, Secretary

### TREASURER'S REPORT--ALTAR GUILD

Balance Dec.31, 1959	\$196.88	Memorial Flowers	\$120.00
Dues	17.00	Palm Branches	8.29
Memorial Flowers	120.00	Surplice	28.44
Ash Wednesday Offering	29.70	Easter Flowers	110.50
Vestment Chap. for flowers	10.00	Stamped envelopes	7.00
Gift for Easter lilies	10.00	Communion wine	11.70
Special appeal	58.50	Christmas trees & greens	18.00
Gift for new surplice	35.00	Christmas flowers	36.00
All Saints Offering	34.80	Sales Tax	10.86
Gift toward Xmas flowers	20.00	Flowers for altar	5.20
Total receipts	\$531.88	Total expenditures	\$355.79
		Balance Dec. 31, 1960	\$176.09
		Of this amount, \$85 is reserved for memorial flowers and \$49 is reserved for new vestments	

RUTH M. WOLFF, Treasurer



## THE VESTMENT CHAPTER

The work carried on by this dedicated group of women consists mainly in caring for the choir vestments. They have made it possible to have the cottas laundered regularly throughout the year.

In addition they gave \$25.00 toward the purchase of the new piano. They spondored the Food Table at the Parish Fair and of the proceeds of \$85.00 gave \$50.00 to the Church. They also sent contributions to the Altar Guild at Easter and Christmas for the Church decorations.

We were all saddened by the death of one of our ~~most~~ devoted members, Mrs. Truitt, who seldom missed a meeting.

Meetings are held on the third Wednesday of each month at 10:30 A.M. We need the interest of more women who have children or teen agers in the choir.

RACHEL TWELVES  
Secretary

### TREASURER'S REPORT--VESTMENT CHAPTER

Balance Dec. 31, 1959	\$189.57	Laundering Cottas & Collars	\$54.00
Dues	41.50	Secretarial expenses	5.00
Interest on Bank balance	3.89	Toward cost of piano	25.00
Sock collection	12.22	Articles sold	33.60
Articles sold	21.80	To Church from Fair	50.00
Food Table at Fair	85.90	Toward Easter Flowers	5.00
Total receipts	<u>\$354.88</u>	Toward Christmas flowers	5.00
		Total expenditures	<u>\$177.60</u>
		Balance Dec. 31, 1960	\$177.28

BESSIE OGLE  
Treasurer

### THE CHOIR

During the year Mrs. Loretta Fenstermacher resigned as organist and choir director, because of her removal to New Orleans. She had done a fine job in the short while she had been with us. We were fortunate to find a quick replacement in the person of Mr. John Craig Roak, Jr., who has carried on in a fine spirit.

A sacred Cantata was given during Lent, followed by a supper prepared by the women's groups. A good attendance and an enjoyable time afterwards made it a very worthwhile occasion. The choir has been very faithful in attendance and has done an excellent job of leading the singing. We are always glad to add new members to the choir, and invite any persons with good voices to come out to rehearsals on Friday evenings.

Miss Webb, the Choir Mother has looked after the robing of the choir, and the Vestment Chapter has readily responded to any needs for new vestments, as well as keeping the cottas looking fresh and clean.

### CHOIR AND GUILDS COMMITTEE



## THE EVENING GROUP-EPISCOPAL CHURCHWOMEN

The Evening Group has held regular meetings on the Third Wednesday of each month. Attendance has ranged from eight to seventeen. The group will meet this year on the third Thursday of each month.

Members, including Mrs. Crowell, Mrs. Nevergole, Mrs. Platt and Mrs. Taylor have attended meetings at the Church House and elsewhere in the Diocese. They brought back interesting reports of Christian Social action, quiet days and other activities.

The group is extremely proud that the grand piano, purchased for the Church last year, has been completely paid for. Under the direction of Mrs. Crowell, profits from the Strawberry Festival and from a highly successful Musicales were used to complete the purchase. The Young People and the Vestment Chapter made contributions of \$25.00 each.

The Evening Group also took part in the Annual Parish Fair, making and selling toys and decorations. In cooperation with the other Guilds, they prepared the supper. The supply committee of Mrs. John Twelves, Mrs. Roecker and Mrs. Murphey was active and original. The group also helped with the supper after the Cantata.

An interesting and successful theatre party given with the cooperation of the Erlenheim Players was a feature of the year. Mrs. Reinoehl, Mrs. Sampson and Mrs. John Twelves delivered approximately thirty bundles of clothing for Church World Service. Gifts from the Christmas party at the home of Mrs. Platt were sent by Mrs. Blankertz to the Philadelphia General Hospital. Donations to charitable and educational branches of the Church work were extended as can be seen by the budget. The group was particularly pleased to be able to assist the Youth Fellowship in sending members to the Conference Center in Radnor. Mrs. Platt, educational chairman gave information on the political, social and religious background of modern Africa.

Because of the help of all, this has been a gratifyingly successful year. In spite of some extremely bad weather, meetings have been enthusiastically attended. A hearty welcome is extended to all potential new members.

R. PATRICIA TRICKEY  
Recording Secretary

### TREASURER'S REPORT-EVENING GROUP

Balance Dec. 31, 1959	\$79.63	Piano, final payment	\$100.00
Epiphany Supper	14.05	Tuning and oiling	13.79
Musicales	135.60	To Church from Fair	65.00
Play	12.00	Silver and China	20.00
Cantata Supper	14.54	Pa. Branch Epis. Ch. Woman	
Strawberry Festival	119.43	Diocesan, Domestic, Supply,	
Fair	113.92	Overseas, Indian Hope, Ed.	
Dues	16.00	and Soc. relations, etc	40.00
Ironing board cover	1.50	Young People Conference	33.75
Total receipts	\$506.67	Miscellaneous	30.53
		Five dollars each, Epis. Hosp,	
		Farm Sch., Div. Sch., Convoca	
		tion, Epis. Com. Ser., Ft. Valley,	
		St. Johns Settlement, Coop.	
		Shop.	40.00
		Total Expenditures	343.07
		Balance	\$163.60

Proceeds Turkey dinner \$175.00  
turned over to the Church  
LOUISE C. WADLEIGH, Treas.



# REPORT OF THE ACCOUNTING WARDEN FOR YEAR 1961

## CURRENT EXPENSES

Balance Jan. 1, 1961	\$3,182 .72	Rector's Salary	\$5,200.00
Open Offering	1,143 .07	Sexton's Salary	1,196.00
Pledges & Envelopes	12,328 .42	Choir & Organist	2,801.00
Christmas Offering (1960)	199 .05	Insurance	883.94
Christmas " (1961)	963 .65	Fuel & Light	1,917.74
Easter Offering	1,037 .61	Office Supplies	303.04
Year Book	220 .00	Auto allowance	400.08
From Parish Organizations	448 .98	Telephone	235.14
Refund Water Rent	287 .44	Music	111.70
Repairs Parish House	866 .10	Auditing & Bookkeeping	59.25
Total Income	\$20,677 .04	Parish Expense	924.00
		Pension Fund	997.50
		Diocesan Assessments	350.92
		Repairs	2,337.16
		Taxes, Water & Sewer	579.98
		Councils of Churches	75.00
		Total Expenditures	18,372.45
		Balance Dec. 31, 1961	\$2,304.59

## BENEVOLENCES AND MISSIONARY

Diocesan and General Church Program	\$2,819.87, plus \$65.00
Episcopal Hospital (plus \$50.00 direct)	135.10 (\$185.10)
Divinity School (plus \$96.00 direct)	93.00 (\$189.00)
Endowment of Episcopate	29.71 31.85
Bishop's Discretionary Fund	86.73 00 +10.00
Total paid by Accounting Warden	\$3,152.82
Total including paid direct	\$3,363.82
Note; The assigned Missionary Quota was \$2,588.00, and the amount which we paid was \$2,884.87	

## BOOK OF REMEMBRANCE--CAPITAL FUNDS

Balance Jan. 1, 1961	\$55,762.53
Received during 1961	660.00
Interest	2,289.23
Transferred from income	29.49
Total	\$58,741.25
Less donation to Bishop Hart to aid divinity students	1,500.00
	\$57,241.25
Invested Church Foundation	\$54,751.89
In Saving Fund	1,240.32
Interest held	1,249.04
Total Capital	\$57,241.25

3152.82  
2819.87  
333.25

50.10  
2303.31  
2353.41

783.02  
418.95  
1201.97

1433.58  
7800  
1571.58



# BUILDING IMPROVEMENT FUND

Balance Jan. 1, 1961	\$363.40
Received during year 1961	<u>419.62</u>
Balance Dec. 31, 1961	\$783.02

## CASH IN THE BANK DECEMBER 31, 1961

Current Fund	\$2,304.59
Building Improvement Fund	783.02
Interest held	<u>1,249.04</u>
Total in Bank	\$4,336.65

SAMUEL A. DYSART  
Accounting Warden

## AMOUNT PAID ON PLEDGES AND ENVELOPES

Amount Pledged on Black Side	\$12,468.65
Amount Paid	<u>12,129.92</u>
Still owing	\$ 338.73

Amount Pledged on Red Side	\$2,954.75
Amount Paid	<u>2,799.33</u>
Still owing	\$ 155.42

FREDERICK J. ASALS,  
Envelope Secretary

## THE CHURCH SCHOOL--TREASURER'S REPORT

Balance Jan. 1, 1961	\$195.12	Lesson material	\$67.65
Envelopes-Ourselves	186.44	Sunday School Expense	19.75
Envelopes-others	21.04	Entertainment	48.71
Open Offering	21.96	Special Contribution	10.00
Mite Boxes	<u>115.88</u>	Lenten Offering	115.88
Total Receipts	\$540.44	To Missionary Fund	21.04
		Total Expenditures	<u>\$283.03</u>
		Balance Dec. 31, 1961	\$257.41

JOHN D. REYNOLDS  
Treasurer.



## THE WOMAN'S GUILD

The Guild suffered a great loss in the death of its devoted and efficient President, Mrs. Roland Whitehurst during the summer. A gift in her memory was given to the Book of Remembrance.

Regular monthly meetings were held except in June, July and August. Delegates attended Committee meetings at the Church House, and reported on the proceedings. Some members attended the Tea given by the Bishop's Committee for the Divinity School. Members were present at the Presentations of the United Thank Offering at the Spring Annual meeting at Valley Forge Military Academy and at the Fall Ingathering in Holy Trinity.

During Lent, Dr. Twelves continued the study of some of the Doctrine of the Church, and the Mission Study period was spent considering conditions and needs in Mexico. The usual luncheons followed the study period. The proceeds of the luncheons went to the Easter Offering and an offering was taken for Diocesan Specials.

Our usual cooperation went into the preparation for the annual Dinner and Fair in November. Christmas gifts were sent to the guests at the House of Rest, and a contribution to the Elizabeth Price Martin League for the Philadelphia General Hospital gifts.

Some additional equipment for the kitchen was purchased. The Woman's Guild invites all women of the parish to join in the work of the Guild.

LUZENE P. GUCKES, Secretary

### TREASURER'S REPORT--WOMAN'S GUILD

Balance in bank 1.1.61	\$339.54	To Episcopal Church Women	\$56.00
Dues	50.00	Mission Study Offering	20.00
Birthday Offering	78.15	Note Paper-House of Rest	18.18
Lenten Offering-luncheons	44.41	House of Rest	10.00
Mission Study Offering	17.10	Eliz. Price Martin League	17.00
Articles sold	16.75	Gift to Church-Easter	50.00
Proceeds from Travelogu	70.25	Gift to Church-Fair	50.00
Eliz. Price Martin League	17.00	Gift to Church-Christmas	50.00
Tables at Fair	226.63	Council of Churches	5.00
Collected for Dinner	127.50	To Evening Group-donations	127.50
Donations	3.00	Church Farm School	20.00
Total Receipts	\$990.33	Book of Remembrance	45.00
		Charitable donationspDiocesel	19.50
		Miscellaneous Expenses	55.95
		Total Expenditures	\$542.10
		Balance Dec. 31, 1961	\$448.23

CORA S. DU MOULIN  
Treasurer

The United Thank Offering amounted to \$286.94 and about forty five women in the parish contributed. This money is used to support women missionaries in fields around the world.

HESTER EDGAR, Custodian



## THE ALTAR GUILD

The Altar Guild took care of all the services during the year, and helped decorate the Church for Palm Sunday, Easter and Christmas.

At Thanksgiving Mrs. Heyward and Mrs. Desmond provided pumpkins, Mrs. Nevergole gave ears of corn and Mr. Sartori gave corn stalks to decorate the Church. Donations of canned goods and fruit were placed at the entrance to the Chancel. After the service the donations were taken to the House of Rest through the kindness of Mr. Dewees, Mr. Nevergole and two of the Walter Miller children.

Miss Wolff has charge of the Flower Calendar in the vestibule of the Church. Anyone desiring to give flowers for the Altar may consult her. There was an average attendance of seven members at the nine monthly meetings.

The Guild reports with regret the loss of a very faithful member Mrs. Walter B. Seeley. A donation in her memory was given to the Book of Remembrance.

It is a pleasure to welcome two new members, Mrs. Armin F. Shuman and Mrs. M. S. Stevens. We shall be glad to have others join us in devotional work of the Church.

To carry on this important service, the Guild depends on the generous response of the parishioners when the annual appeal is sent out.

CORA S DU MOULIN, Secretary

### TREASURER'S REPORT--ALTAR GUILD

Balance Dec. 31, 1960	\$196.88	Memorial Flowers	\$132.00
Dues	17.00	Palm Branches	8.94
Memorial Flowers	132.00	Easter Flowers & Palms	108.50
Ash Wednesday Offering	28.95	Communion Wine	6.25
Vestment Chap./for flowers	15.00	Book of Remembrance	5.00
Special Appeal	84.75	Stamped Envelopes	5.80
All Saints Offering	48.75	Christmas trees & greens	24.00
For new Vestments	15.35	Christmas flowers	35.00
Total receipts	\$538.48	Altar Guild Dues	5.00
		Extra flowers for altar	10.00
		Total expenditures	\$346.49
		Balance Dec. 31 1961	\$197.99

We appreciate the Vestry furnishing the printed appeal and envelopes  
RUTH M. WOLFF, Treasurer



## THE VESTMENT CHAPTER

The work of the Vestment Chapter, that of caring for the Choir Vestments was carried on as usual throughout the year. The laundering of cottas and collars was done regularly. We bought one new cassock and three new cottas.

In November we sponsored the Food and Cake Table and the proceeds were \$84.41, and we gave \$50.00 to the Church. We also contributed to the Altar Guild for Christmas Greens and Easter flowers.

Meetings are held on the third Wenesday of each month. Our revenue is obtained from member dues and the sale of articles. We extend a cordial invitation to all Epiphany women to become members.

RACHEL TWELVES, Secretary

### TREASURER'S REPORT--VESTMENT CHAPTER

Balance Jan. 1, 1961	\$177.28	Laundering Cottas & Collars	\$63.80
Dues	34.25	New Cassock	15.41
Bank Interest	5.40	New Cottas	15.98
Articles sold	19.80	Memorial Flowers	10.00
Donations	10.65	Flowers for sick	6.24
Food Table at Fair	84.41	To Church, from Fair	50.00
Total receipts	331.79	Toward Easter flowers	10.00
		Toward Christmas Decorations	5.00
		Total expenditures	\$176.43
		Balance Dec. 31, 1961	\$155.36

BESSIE OGLE, Treasurer

## THE CHOIR

The Choir has had a very fine year. Despite a great deal of bad weather, it has been most faithful and enthusiastic. Special thanks go to the members of the quartet who contributed so much to the summer services.

Though no Cantata was given last year, several particularly memorable anthems were sung. Among them were "Hear My Prayer" Mendelssohn "Sing Unto the Lord" Titcomb, and "Rejoice in the Lord Alway" by Purcell. The Choir would especially welcome new members. We meet on Friday evenings at 8 o'clock.

Miss Webb, the Choir Mother, and the Vestment Chapter has been devoted in their care of the choir vestments. Many thanks to them.

JOHN ROAK, Choirmaster & Organist



## EVENING GROUP--EPISCOPAL CHURCHWOMEN

The regular meetings of the Evening Group were held on the third Thursday of each month with an average attendance of eleven members.

In March Mrs. Jane Platt gave a very enlightening talk on Mexico in general and of the Church in Mexico. Dr. Twelves, in April spoke on Church History and the English Reformation. The Group had the pleasure of a visit in September from Sister Jane Elizabeth, who gave a report of her work at St. Monica's Home in Roxbury. Various members brought back to the group reports on the World Day of Prayer, Diocesan Worship Committee, United Thank Offering at Valley Forge Chapel and the Quiet Meeting at Trinity Memorial Church.

For possible new members and sociability, Mrs. Pauline Crowell had a Tea in March. Several activities were held to raise money for contributions to the Diocesan Committee and other charities. These were a card party in May and the Toy Table at the Annual Parish Fair. Six cartons of clothing were delivered to the Church World Service in June.

Projects for the coming year are underway for new curtains for the stage, and handwork purchased from the Church House. We extend a hearty invitation for new members to join our active group.

MARY E. ROECKER,  
Recording Secretary

## TREASURER'S REPORT--EVENING GROUP

Balance Jan. 1, 1961	\$163.60	To Church from Fair	\$50.00
Dues	14.00	St. Monica's Building Fund	10.00
Card Party	61.90	Pa.Branch Epis.Ch. Women	
Fair	<u>109.75</u>	Diocesan, Domestic, Overseas	
Total Receipts	<u>349.25</u>	Supply, Indian Hope, Schools	
		and Colleges, Social Rela-	
		tions, Maintenance	40.00
Proceeds of the Chicken Dinner		Cooperative Shop	6.00
of \$248.98, turned over to		Cardeza Foundation	10.00
the Church.		Five dollars each, Epis.	
		Hosp.Ch. Farm Sch. Div Sch.	
		Convocation, Epis. Com. Serv.	
		Ft. Valley College, St. Johns	
		Settlement House	35.00
		Eliz Price Martin League	15.00
		Miscellaneous	<u>27.20</u>
		Total Expenditures	\$193.20
		Balance Dec. 31, 1961	156.05

LOUISE C WADLEIGH, Treasurer



THE CHURCH OF THE EPIPHANY  
Germantown

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1962

I. Current Expenses

Receipts:

Balance: January 1, 1962 .....	\$ 2,284.59
Open Offerings .....	1,086.46
Pledges and Envelopes .....	11,906.95
Christmas Offering 1961 .....	42.50
Christmas Offering 1962 .....	697.40
Easter Offering .....	928.50
Year Book .....	280.00
Parish Organizations .....	278.00
Repairs to Rectory .....	1,637.98
Missions .....	2,745.88
TOTAL .....	\$ 21,888.26

Expenditures:

Rector's Salary .....	\$ 5,225.04
Sexton's Salary .....	1,620.00
Choir & Organist .....	2,668.00
Insurance .....	873.09
Fuel and light .....	2,021.89
Office Supplies .....	183.36
Auto allowance .....	400.08
Telephone .....	234.36
Music and maintenance .....	180.27
Audit and bookkeeping .....	54.80
Parish expenses .....	1,511.55
Pension Fund .....	998.96
Diocesan Assessments .....	421.58
Repairs (minor) .....	197.01
Taxes, Water Rent, & Sewer Rent .....	586.64
Council Of Churches .....	80.00
Bulletins and Printing .....	243.75
Major improvements .....	1,637.98
Missions .....	2,756.00
TOTAL .....	\$ 21,894.36
DEBIT BALANCE 12/31/62 .....	( \$ 6.10)
	\$ 21,888.26



Page 2 -  
REPORT OF ACCOUNTING WARDEN : 1962

II. Benevolences & Missionary

Diocesan & General Church Program ...	\$ 2,756.00	\$ 35.00	direct
Episcopal Hospital .....	104.15	25.00	"
Divinity School .....	172.50	102.00	"
Endowment Of The Episcopate .....	31.75	20.00	"
Bishop's Discretionary Fund .....	86.00	10.00	"
Total paid by Accounting Warden \$ 3,150.40			
Total paid directly		192.00	
TOTAL INCLUDING DIRECT		\$ 3,342.40	

III. Book Of Remembrance - Capital Funds

Balance 1/1/62 .....	\$ 57,240.70
Receipts .....	355.00
Interest .....	2,353.41
Transfer From Income .....	27.47

TOTAL .....	\$ 59,976.58
Less transfer to Current Funds..	637.98
	\$ 59,338.60

Invested 3,133 Units	
Church Foundation Funds.....	\$ 55,133.81
Saving Fund .....	1,290.42
Interest Held .....	2,914.37
TOTAL .....	\$ 59,338.60

IV. Building Improvement Fund.

Balance 1/1/62 .....	\$ 783.02
Receipts .....	502.56

	1,285.58
Less transfer to Current Fund	1,000.00

Balance 12/31/62 .....	\$ 285.58
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V. CASH IN BANK.

Current Funds (debit) .....	( \$ 6.10 )
Building Improvement Fund .....	285.58
Interest Held .....	2,914.37

TOTAL .....	\$ 3,193.85
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SAMUEL A. DYSART  
Accounting Warden



AMOUNT PAID ON PLEDGES AND ENVELOPES.

Amount Pledged on Black (Current) Side .....	\$ 12,848.20
Amount Paid	12,124.30

Still Owing .....	\$ 723.90
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Amount Pledged on Red (Missions) Side .....	\$ 3,119.60
Amount Paid	2,788.73

Still Owing .....	330.87
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FREDERICK J. ASALS  
Envelope Secretary.

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THE CHURCH SCHOOL - TREASURER'S REPORT.General FundReceipts.

Balance 1/1/62 .....	\$ 257.41
Envelopes .....	200.65
Open Offering .....	32.20
	<u>\$ 490.26</u>

Balance 1/1/63	\$ 127.90
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Disbursements.

Lesson Materials .....	\$ 108.41
S.S. Expense .....	18.26
Entertainment .....	75.69
Special Contribution..	160.00
Total Expenditure	<u>\$ 362.36</u>

MissionaryReceipts.

Mite Boxes .....	\$ 108.82
Envelopes .....	22.40
Total	<u>\$ 131.22</u>

Disbursements.

Lenten Offering .....	\$ 108.82
To Church .....	22.40
	<u>\$ 131.22</u>

JOHN D. REYNOLDS III  
Treasurer.

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THE WOMAN'S GUILD.

Regular meetings of the Woman's Guild were held each month except February, June, July and August. Delegates attended and reported on meetings at Church House, also at the Presentation of the United Thank Offering at Valley Forge.

During Lent, after study periods, luncheon was served. A Dinner and Fair was held in November.

Gifts were sent to the House of Rest, Farm School and other deserving gifts were made.

We welcome all women of the parish to our meetings. There is much work to be done.

LUZENE P. GUCKES  
Recording Secretary.



TREASURER'S REPORT - THE WOMAN'S GUILD.Receipts

Balance 1/1/62 .....	\$ 448.23
Dues .....	50.00
Birthday Offering .....	47.50
Lenten Offering- Luncheons .....	39.25
Mission Study Offering .....	17.50
Articles sold .....	17.70
Elizabeth Price Martin League .....	12.75
Tables at Fair .....	231.58
Collected for Dinner .....	87.00
Cake Sale .....	29.80

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TOTAL RECEIPTS                      \$ 981.31

Disbursements.

To Episcopal Churchwomen .....	\$ 56.00
Mission Study Offering .....	20.00
Note Paper - House Of Rest .....	17.50
House Of Rest - Donation Day .....	10.00
Elizabeth Price Martin League .....	12.75
Gift to Church - Easter .....	50.00
Gift to Church - Fair .....	50.00
Gift to Church - Christmas .....	50.00
Rector's Retirement Fund .....	100.00
Philadelphia Council Of Churches .....	5.00
Church Farm School .....	10.00
St. John's Settlement House .....	5.00
Convocation Of Germantown .....	15.00
Evening Group- Donations for Dinner...	87.00
Charitable Donations- Diocese .....	24.50
Miscellaneous Expenses .....	69.95

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TOTAL EXPENDITURES                      582.70

BALANCE 12/31/62 ..... \$ 398.61

CORA S. DU MOULIN  
Treasurer.

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THE ALTAR GUILD.

Members of the Altar Guild helped decorate the Church for Palm Sunday, Easter and Christmas, and took care of preparations for all the services throughout the year.

At Thanksgiving Mrs. Heyward gave pumpkins and Mrs. Nevergole donated stalks and ears of corn to decorate the chancel. Donations of canned goods, fruit and vegetables were placed on the steps of the chancel. After the services the donations were taken to the House Of Rest through the kindness of Mr. Alan Dewees and Mr. John C. Roak, Jr.

(continued )



THE ALTAR GUILD. ( Continued )

Miss Edna C. Davis, who has been the capable and devoted Directress of the Altar Guild for many years, has retired in that capacity, but will remain as an active member of the Guild. We are very fortunate in having Mrs. Alfred W. Platt take her place. Mrs. Platt gave a Tea in honor of Miss Davis in the fall.

It is with sincere regret that we report the loss by death, removed, or other reasons of the following members - Mrs. Charles Atherton, Mrs. John S. Conant, Mrs. Benjamin H. Heyward, Mrs. Agnes Shaw Kelly, Mrs. Karl H. Kneller, Miss Elizabeth C. Stork, Miss Dorothea Thullen, Mrs. J. Wesley Twelves, and Miss Ruth M. Wolff.

We are glad to announce that Mrs. William P. Guckes has accepted the Treasurership of the Guild. She is also in charge of the Flower Calendar hanging in the Vestibule of the Church. If anyone would like to give flowers for the Altar, please consult her.

It is a pleasure to welcome the following new members to the Altar Guild - Mrs. Edward G. Costello, Mrs. William P. Guckes, Mrs. Milton S. Leber, Mrs. William C. Leyshon and Mrs. Allen L. Rile.

To carry on this sacred work of the Church, the Altar Guild depends on the generous support of all the parishoners when the annual appeal is sent out.

CORA S. DU MOULIN  
Secretary

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THE ALTAR GUILD - TREASURER'S REPORT

Balance April 1, 1962 ..... \$ 434.73

Receipts.

Ash Wednesday .....	\$ 16.82
Memorial Flowers .....	77.50
All Saint's Day .....	28.91
Miscellaneous .....	2.00
Vestment Fund for Christmas .....	5.00
Special Flower Fund .....	10.00

TOTAL RECEIPTS ..... \$ 574.96

Expenditures.

Memorial Flowers .....	\$ 125.00
Special Memorial Flowers .....	10.00
Palms .....	9.16
Memorial and Easter .....	93.50
Communion Wine .....	5.85

TOTAL EXPENDITURES ..... \$ 243.51

BALANCE DECEMBER 20, 1962 ... \$ 331.45

LUZENE P. GUCKES  
Treasurer

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THE VESTMENT CHAPTER.

The work of the Vestment Chapter, that of caring for the Choir Vestments, was carried on as usual throughout the year. The laundering of collars and cottas was done regularly, new ones were purchased when needed.

In November we sponsored the Food and Cake Table at the Annual Fair and of the proceeds of \$ 74.17 we gave \$ 50.00 to the Church. We also donated money to the Altar Guild for Easter Flowers and Christmas Greens.

Meetings are held on the third Wednesday of each month at 10:30 A.M. in the Parish Hall. Our revenue is obtained from members dues and the sale of small articles. We need new members badly, and extend a cordial invitation to all Epiphany women to join us.

CLARA M. SMITH  
Secretary, pro tem

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THE VESTMENT CHAPTER - TREASURER'S REPORT.

Balance - 1/8/62 ..... \$ 155.36

Receipts.

Interest for 1961 .....	5.40
Dues .....	34.50
Articles sold .....	22.00
Donation .....	10.00
Food Table at Fair Nov. 15 .....	74.17
Sock Collection .....	51.35

TOTAL RECEIPTS ... \$ 352.78

Expenditures.

Laundering of cottas & collars ...	\$ 73.73
Articles to be sold .....	16.80
Church- for Easter Flowers .....	10.00
Church - for roof repair .....	50.00
Church - for Christmas Decorations	5.00

TOTAL EXPENDITURES.. \$ 155.53

BALANCE - January 6, 1963 .. \$ 197.25

BESSIE OGLE  
Treasurer

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### THE CHOIR.

Epiphany worshippers are fortunate in having a Church building attractive not only to the eye, but also to the ear through such seemingly good natural acoustics. Perhaps the Church acoustics are best observed through early arrival at the Sunday eleven o'clock service. Here Mr. Roak increasingly demonstrates his fine musicianship through the preludes on our organ. Mr. Roak has entered upon his third year as our organist.

The appearance of the choir members is a constant tribute to the efforts of Miss Isabel Webb, our Choirmother, and those of the Vestment Chapter, and last but not least the laundering of the cottas by Mrs. Rose Talerico, who has been performing this service for about 15 years.

Changes in personnel remind us of our welcoming Mrs. Edith Gaines as Alto soloist and Mr. Donald Black into the Tenor section. The return of Mrs. Theresa Stewart, former Soprano soloist, is a valuable lift to the melody-carrying section. In the Crucifer-Flagbearer staff we are glad to have Mr. Bill Sampson.

Among many extra roles taken by the choristers we have noted for some time Mr. Fred Stewart's helpful assistance on Communion Sundays.

It is a pleasure to record the favorable comments on the music which Bishop Hart made at the recent Service of Institution, the growing evidences of interest musically on the part of the congregation, and Mr. Leber's constant interest and inspiration.

ALAN DEWEES  
For The Choir

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### EVENING GROUP - EPISCOPAL CHURCHWOMEN.

The regular meetings of the Episcopal Churchwomen, Evening Group were held on the third Thursday of each month with a good attendance of active members. We have enjoyed a very successful year.

We were able to make many donations of money and materials for worthy causes. Knitted sweaters and sewn diapers were given to hospitals in the Diocese. Ten boxes of clothing were sent to Church World Service for shipment overseas. Christmas donations of money were presented to the Elizabeth Price Martin League at Philadelphia General Hospital, The Church Farm School, and the Mount Edgemont School in Sitka, Alaska. We contributed \$ 55.00 toward Church affairs and a sum toward the purse given to Dr. Twelves. We provided new curtains for the stage in the Parish Hall.

Our services have been many. We helped to give a supper after the Cantata. A benefit was held on May 11th to raise money for the curtain fund. We took charge of the Strawberry Festival refreshments and the entertainment, "The Life Of Dr. & Mrs. Twelves." We gave two receptions: one after the new Rector's first service, and one after his Institution as Rector and

( continued. )



THE EVENING GROUP - EPISCOPAL CHURCHWOMEN  
( continued )

the Service of Confirmation. We had charge of the Toy Table at the Annual Parish Fair and took care of food purchasing for the dinner and serving the dinner. Three members of our group attended the United Thank Offering Presentation Service.

In addition, we had several outstanding programs. The Rev. Dr. Percy R. Stockman, D.D. Director and Chaplain Emeritus of the Seamen's Church Institute gave an excellent talk on the unusual work at the Institute. A skit, "To Whom Do We Minister ?", was presented by a group of our members. Mrs. George S. Trickey spoke on conditions in Latin America as a Lenten Study.

We are looking forward to a new year supported by old members and new members alike. We hope to be able to purchase a new mimeographing machine as our project for the year.

ELOISE H. BLANKERTZ  
Recording Secretary.

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EPISCOPAL CHURCHWOMEN - THE EVENING GROUP  
TREASURER'S REPORT

Balance 1/1/62 ..... \$ 156.05

Receipts.

Dues .....	\$ 21.00
Cantata Supper .....	26.05
"Around The World In 80 Minutes" .....	50.15
Strawberry Festival .....	87.70
Bazaar .....	112.01

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TOTAL RECEIPTS PLUS CASH ON HAND ... \$ 452.96

Expenditures.

Curtain for stage .....	\$ 178.00
Penna. Branch Diocesan Episcopal Churchwomen, for Diocesan, Domestic, Overseas, Indian Hope, Schools & Colleges, Social Relations, and Maintenance .....	35.00
Supply Committee for wool .....	5.50
Five Dollars each: St. John's Settlement House: Episcopal Hospital: Church Farm School: Germantown Convocation: Episcopal Community Services .....	25.00
Elizabeth Price Martin League .....	15.00
Book for Caribbean Theological Seminary ....	3.50
Donation Toward Purse .....	50.00
Sexton - extra help .....	5.00
Post cards .....	3.00
Plant .....	4.16

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TOTAL EXPENDITURES ..... \$ 324.16

Balance 1/1/63 ..... \$ 128.80

Turned Over to Church From Chicken Dinner ..... \$ 184.25

LOUISE C. WADLEIGH , Treasurer.



THE CHURCH OF THE EPIPHANY  
Germantown

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1963

I. CURRENT EXPENSES.

Receipts:

Balance: January 1, 1963 (debit) .....	(\$ 6.10 )	-
Open Offerings .....	1,224.73	-
Pledges and envelopes .....	11,564.70	-
Christmas Offering 1962 .....	179.00	-
Christmas Offering 1963 .....	770.20	-
Easter Offering .....	921.70	-
Year Book .....	290.00	-
Parish Organizations .....	571.42	-
Missions .....	2,658.66	-

Total ..... \$18,174.31

Transferred from Building  
Improvement Fund ..... 1,300.00

TOTAL ..... \$ 19,474.31

Expenditures:

Rector's Salary .....	\$ 5,300.00
Sexton's Salary .....	1,586.25
Choir and Organist .....	2,813.00
Insurance .....	878.01
Fuel and Light .....	2,169.69
Office Supplies and Postage .....	347.18
Auto Allowance .....	400.00
Telephone .....	265.02
Music and Maintenance .....	171.49
Bulletins and Printing .....	533.49
Parish Expenses .....	827.19
Pension Fund .....	1,125.25
Diocesan Assessments .....	439.92
Repairs .....	1,335.35
Taxes, Water and Sewer Rent .....	617.74
Council of Churches .....	80.00
Missions .....	2,756.00

TOTAL ..... \$ 21,645.58

DEBIT BALANCE 12/31/63 ( 2,171.27 )

\$ 19,474.31



II. BENEVOLENCES AND MISSIONARY.

Diocesan & General Church Program ...	\$ 2,756.00	\$ 35.00 direct
Episcopal Hospital .....	87.55	30.00 direct
Divinity School .....	61.75	87.00 direct
Bishop's Discretionary Fund .....	32.10	

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Total paid by Accounting Warden ..\$ 2,937.40

Total paid directly ..... \$ 152.00

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TOTAL INCLUDING DIRECT ..... \$ 3,089.40

III. BOOK OF REMEMBRANCE - CAPITAL FUNDS.

Balance - January 1, 1963 .....	\$ 59,338.60
Receipts .....	605.00
Interest .....	2,427.12
Transferred from Income .....	38.05

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TOTAL ..... \$ 62,408.77

Invested 3,162 Units of Church Foundation Funds .....	\$ 55,746.86
Saving Fund .....	1,342.54
Interest held .....	5,289.37
Uninvested .....	30.00

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TOTAL ..... \$ 62,408.77

IV. BUILDING IMPROVEMENT FUND.

Balance January 1, 1963 .....	\$ 285.58
Receipts .....	448.26
Receipts: Special Appeal .....	1,096.00

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TOTAL ..... \$ 1,829.84

Less Transfer to Current Funds ..... \$ 1,300.00

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Balance December 31, 1963 ..... \$ 529.84

V. CASH IN BANK.

Current Funds ( debit ) .....	( \$ 2,171.27 )
Building Improvement Fund .....	529.84
Interest Held .....	5,289.37
Episcopal Hospital .....	2.50
Book Of Remembrance .....	30.00

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TOTAL ..... \$ 3,680.44

SAMUEL A. DYSART,  
Accounting Warden.



AMOUNT PAID ON PLEDGES AND ENVELOPES.

Amount Pledged on Black (Current) Side .....	\$ 12,506.40
Amount Paid .....	11,386.10
Balance- Still Owning .....	\$ 1,120.30
Amount Pledged on Red (Missions) Side .....	\$ 2,737.40
Amount Paid .....	2,577.06
Balance - Still Owning .....	\$ 160.34

FREDERICK J. ASALS,  
Envelope Secretary.

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THE CHURCH SCHOOL - - - TREASURER'S REPORT.

The General Fund.

<u>Receipts.</u>		<u>Disbursements.</u>	
Balance 1/1/63 ....	\$ 127.90	Lesson Material ...	\$ 133.12
Envelopes .....	174.81	S.S. Expense .....	72.71
Open Offering .....	35.54	Entertainment .....	50.40
TOTAL .....	\$ 338.25	Special Contribution.	35.00
		TOTAL .....	\$ 291.23

Missionary.

<u>Receipts.</u>		<u>Disbursements.</u>	
Mite Boxes .....	\$ 118.27	Lenten Offering ...	\$ 118.27
Envelopes .....	20.70	To Church .....	20.70
TOTAL .....	\$ 138.97	TOTAL .....	\$ 138.97

BALANCE 1/1/64 ..... \$ 47.02

JOHN D. REYNOLDS III,  
Treasurer.

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THE WOMAN'S GUILD.

The Woman's Guild, under the able leadership of Miss Amanda Streeper, held meetings each month of the past year, except June, July and August.

Delegates attended and reported on meetings at the Church House. Delegates also attended the presentation of the United Thank Offering.

During Lent we attended lectures by the Rev. Milton S. Leber in the Parish House.

(continued)



Page 4  
THE WOMEN'S GUILD: ( continued )

Christmas gifts were sent to the ladies in the House of Rest and contributions were made during the year to lepers on Okinawa, to the House of Rest, Church Farm School, the Elizabeth Price Martin League and to the Church at Easter and Christmas.

A dinner and fair was held in November, at which a combination of buffet and covered dish dinner was served.

We invite all the women of the parish to join with us and help with the work of the church and its activities.

LUZENE P. GUCKES,  
Recording Secretary.

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THE WOMAN'S GUILD: TREASURER'S REPORT.

Receipts:

Balance January 1, 1963 .....	\$ 398.61
Dues .....	36.00
Birthday Offering .....	44.60
Lenten Offering- Lunches .....	11.75
Mission Study Offering .....	15.00
Articles sold .....	20.40
Elizabeth Price Martin League .....	10.00
Tables at Fair .....	226.85
Cake Sale .....	31.10
Musicales .....	83.00
Buffet Supper .....	8.76

TOTAL RECEIPTS ..... \$ 886.07

Disbursements.

To Episcopal Churchwomen .....	\$ 56.00
Mission Study Offering - Episcopal Community Services .....	15.00
Note Paper- House of Rest .....	18.00
House of Rest - Donation Day .....	10.00
Elizabeth Price Martin League .....	10.00
Gift to Church- Easter .....	50.00
Gift to Church- Fair .....	50.00
Gift to Church- Christmas .....	50.00
Philadelphia Council of Churches .....	5.00
Church Farm School .....	10.00
St. John's Settlement House .....	10.00
Convocation of Germantown .....	15.00
Charitable Donations - Diocese .....	24.50
Miscellaneous expenses .....	8.95

TOTAL EXPENDITURES ..... \$ 332.45

BALANCE: December 31, 1963 ..... \$ 553.62

CORA S. DU MOULIN,  
Treasurer.



THE ALTAR GUILD.

The Altar Guild has had another busy and rewarding year, preparing for all the services and decorating the Church for Palm Sunday, Easter and Christmas.

At Thanksgiving pumpkins donated by Mrs. Desmond and ears and stalks of corn given by Mrs. Nevergole decorated the chancel. Donations of groceries and canned goods were placed on the chancel steps. After the services, the donations were taken to the House of Rest. We are grateful to Miss Debbie Edgar, Mr. Edgar, Mr. Florey and his children for loading the articles into the car and to Mr. Dewees and Mr. Hayward for delivering the donations.

Mrs. Marion S. DeVoe gave a beautiful Altar Service Book in memory of her husband, William F. DeVoe. The Guild purchased a light weight cassock and cincture for Mr. Leber to use during the summer.

Mrs. Guckes has charge of the Flower Calendar, which hangs in the vestibule of the church. Anyone desiring to give flowers for the altar please see Mrs. Guckes.

It is with regret that we report the resignation of two members: Mrs. Marion S. DeVoe, due to reasons of health, and Mrs. M. L. Stevens who is no longer in this area.

Two new members were welcomed during this year, Mrs. Edmund A. Crenshaw, Jr. and Miss Carol Twelves. We shall be glad to have others who would like to share in this devotional work of the Church.

We hope for a generous response from members of the Parish when the annual appeal of the Altar Guild is sent out.

CORA S. DU MOULIN,  
Secretary.

THE ALTAR GUILD: TREASURER'S REPORT.

Receipts.

Balance: December 20, 1962 .....	\$ 331.45
All Saints' Day .....	24.74
Ash Wednesday .....	38.85
Vestment Chapter .....	5.00
Special Appeal .....	82.25
Memorial Flowers .....	192.40
Dues .....	13.00
Altar Service Book .....	30.00
Inscription on Altar Service Book .....	10.00

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TOTAL ..... \$ 727.69

( CONTINUED )



THE ALTAR GUILD - - TREASURER'S REPORT (continued)Expenditures:

Memorial Flowers .....	\$ 235.00
Postage .....	14.75
Communion wine .....	28.00
Communion Wafers .....	16.93
Flower Chart .....	1.40
Altar Division: Diocese .....	2.00
Altar Service Book .....	27.50
Inscription on Altar Service Book .....	12.50
Palms .....	9.29
Easter Flowers .....	59.50
Cassock and cinctures .....	55.50

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TOTAL ....., \$ 462.37

BALANCE: December 19, 1963 ..... \$ 265.32

LUZENE P. GUCKES,  
Treasurer.

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THE VESTMENT CHAPTER.

The work of The Vestment Chapter, that of caring for the Choir vestments was carried on as usual throughout the year. The laundering of collars and cottas was done regularly, new ones were purchased when needed.

In November, we sponsored the Food and Cake Table at the Annual Fair and of the proceeds of \$ 76.72 we gave \$ 50.00 to the Church. We also gave money to the Altar Guild for Easter flowers and Christmas Greens.

Meetings are held on the third Wednesday of each month at 10:30 A.M. in the Parish Hall. Our revenue is obtained from members dues and the sale of small articles. We need new members badly, and extend a cordial invitation to all Epiphany women to join us.

CLARA M. SMITH,  
Secretary, pro tem.

THE VESTMENT CHAPTER - TREASURER'S REPORT.Receipts:

Balance: January 6, 1963 .....	\$ 197.25
Dues .....	39.00
Bank interest for 1962 .....	5.86
Articles sold .....	21.30
Donations .....	4.28
Food Table at Fair: November 9, 1962 .....	78.72

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TOTAL ..... \$ 346.41

( continued.)



THE VESTMENT CHAPTER- TREASURER'S REPORT  
(continued)

Expenditures:

Laundrying of cottas and collars .....	\$ 99.81
Articles to be sold .....	16.80
12 new choir hats .....	33.63
Post cards, ledger and bank charges ....	10.27
Church of the Epiphany:	
Easter flowers .....	5.00
Church repairs .....	50.00
Christmas decorations .....	5.00
<b>TOTAL .....</b>	<b>\$ 220.51</b>

BALANCE: January 6, 1964 ..... \$ 125.90

BESSIE OGLE,  
Treasurer.

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THE CHOIR.

The top news for the calendar year 1963 took place on Sunday morning, March 10th, when the ladies changed from mortarboard hats to the new Canterbury hats - and this but one of the many fine services rendered by the Vestment Chapter. After about ten years of faithful service as Choirmother, Miss Isabel Webb asked to be relieved. We appreciate Mrs. Henry Crowell taking over here.

If cantatas are any criterion of choir accomplishment, then we must point with pride to the performance of Eric Thiman's "The Last Supper." on Passion Sunday afternoon, March 31st.

The Church School Pageant on Sunday afternoon, December 22nd, under the able direction of Mrs. Peter Florey and Mrs. John Hassett scored high with its new format, the entire adult choir performing from solo and speaking parts to chorus; not to omit the lift given the Wise Men by their youthful attending Pages.

Newcomers to the ranks were Misses Carol Twelves and Patricia Jackson in the alto row, the latter as soloist, with Miss Freda Gowling as Soprano soloist, and the frequent appearances of Miss Patricia Crowell are appreciated.

The charming Rile sisters, Betsy and Dorothy, appeared on the last Sunday of the old year in two violin supporting parts when the choir offered as the anthem, Bender's arrangement of "Be Ye Joyful Earth and Sky.

Mr. John Roak's efforts as he enters his fourth year as organist and choirmaster are marked by continued noteworthy teamwork existing between he and the Rector.

ALAN DEWEES  
for the Choir.



EVENING GROUP - - EPISCOPAL CHURCHWOMEN.

The regular meetings of the Episcopal Churchwomen, Evening Group held on the third Thursday of each month were well attended.

Donations of money and materials were made to various worthy causes. Sweaters were knitted and diapers sewn for Indian children. Mrs. Sampson took boxes of used clothing to St. Paul's. Christmas donations were presented to the Elizabeth Price Martin League at Philadelphia General Hospital. A parcel post package was sent to the One Hundredth Anniversary of Epiphany Church, Durham, Conn. for their parish fair. The guild contributed to the fund to send four young people to the Radnor Conference. We contributed fifty dollars toward Church repairs. New plastic cloths were provided for the dining tables.

Some new services were added to the usual this year. In March the Religious Council of Germantown held a meeting in the Parish House and a luncheon was served. We helped with a supper after the Cantata. The first couples meeting was planned and held in May. The group took charge of the Strawberry Festival refreshments and entertainment. Again we helped in serving refreshments after the 65th Anniversary of the Parish and Mr. Leber's 1st anniversary as Rector. The evening group took part in the Annual Parish Fair making and selling toys and decorations. In co-operation with the other Guilds, they prepared the supper.

Mrs. Platt was able to enlist two fine speakers during the year; Miss Helen Berry and Miss Lenore McCullough, who discussed for our educational program, the outstanding book, "The Rim of East Asia."

Mr. and Mrs. Platt also showed us their excellent pictures of the Holy Land.

A warm welcome is extended to any who would like to join us in future activities.

MARION Y. KORBER,  
Recording Secretary.

EPISCOPAL CHURCHWOMEN- EVENING GROUP- TREASURER'S  
REPORT.

Receipts:

Balance: January 1, 1963 .....	\$ 128.80
Dues .....	13.00
Cantata Supper .....	8.76
Strawberry Festival .....	85.08
Bazaar .....	78.37
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TOTAL RECEIPTS PLUS CASH ON HAND ....	\$ 314.01
( continued )	



EPISCOPAL CHURCHWOMEN- EVENING GROUP - TREASURER'S REPORT  
( continued)

Expenditures:

Confirmation Punch .....	\$ 7.00
Couples' Dinner .....	7.00
Young People's Conference Fees .....	36.75
Gift to Church .....	50.00
Charities .....	60.00
( \$ 5.00 each to: Diocesan, Domestic, Overseas, Indian Hope, Schools and Colleges, Social Relations and Maintenance Committees; and Episcopal Hospital; Church Farm School; Convocation of Germantown; and Episcopal Community Services.)	
Elizabeth Price Martin League for Christmas gifts for Philadelphia General Hospital...	15.00
Plants and sympathy gift .....	17.01
Postcards .....	10.00

TOTAL EXPENDITURES ..... \$ 202.76

BALANCE: January 1, 1964 .... \$ 111.25

( Turned over to the Church from Buffet Dinner - \$ 187.17 )

LOUISE E. WADLEIGH,  
Treasurer.

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UNITED THANK OFFERING.

The United Thank Offering was gathered by the women of the Parish in May and November and was forwarded through proper channels. The May offering was \$ 81.00 and the November a total of \$115.00 for a grand total for the year of \$ 196.00. The offering is used to support women missionaries in mission fields around the world.

HESTER EDGAR,  
Custodian.



THE CHURCH OF THE EPIPHANY  
Germantown

REPORTS --- ANNUAL CONGREGATIONAL MEETING Jan. 1967

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1966

I. CURRENT EXPENSES.

Receipts:

Open offerings .....	\$ 1,330.58 /
Christmas Offering - 1965 .....	165.65 /
Christmas Offering - 1966 .....	511.00 /
Easter Offering .....	1,020.00 /
Pledges and envelopes .....	11,716.51
Pledges for 1967 .....	1,252.00
Guilds & Vestry .....	402.25
Interest .....	2,076.01
Yearbook Ads .....	185.00
Rental - election room .....	35.00
Missions .....	2,441.04

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Receipts for Current Expenses .....	\$ 21,135.04
Transferred from Building Improvement Fund .....	1,500.00

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TOTAL ..... \$ 22,635.04

Expenditures:

Rector's Salary .....	\$ 5,700.00
Seminararian's Salary .....	375.00
Sexton's Salary .....	1,620.00
Choir & Organist .....	2,637.00
Insurance .....	892.52
Fuel and light .....	2,812.22
Office and postage .....	126.65
Auto Allowance .....	400.00
Telephone .....	315.15
Music and maintenance of organ .....	101.35
Audit and bookkeeping .....	101.85
Bulletins and printing .....	254.00
Parish expenses .....	1,132.66
Pension Fund .....	1,229.40
Diocesan Assessments .....	478.00
Repairs .....	1,207.26
Taxes and water rent .....	691.87
Missions .....	2,700.00

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TOTAL ..... \$ 22,774.93



II. BENEVOLENCES AND MISSIONARY.

Missions .....	\$ 2,700.00	
Episcopal Hospital .....	96.25	\$ 15.00 direct
Divinity School .....	73.25	33.00 direct
Summit Presbyterian Church....	31.00	
Charles Highsmith .....	58.45	

Total paid by Church .....	\$ 2,958.95
Total directly .....	48.00

TOTAL MISSIONS .....	\$ 3,006.95
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III. BUILDING IMPROVEMENT FUND.

On hand - January 1, 1966 .....	\$ 599.80
Received .....	377.45
Received - Special Appeal .....	1,168.00

TOTAL .....	\$ 2,145.25
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Transferred to General Expenses.....	\$ 1,500.00
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Balance on hand 1/1/67 .....	\$ 645.25
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IV. BOOK OF REMEMBRANCE - Capital Funds.

Balance- January 1, 1966 .....	\$ 58,842.87
Receipts .....	985.29
Transfer from income .....	17.00
Interest - Saving Fund .....	62.61

TOTAL .....	\$ 59,907.77
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Invested 3,281 Units- Church Foundation ....	\$ 58,390.96
Saving Fund .....	1,516.81

TOTAL .....	\$ 59,907.77
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V. CASH IN BANK.

Building Fund .....	\$ 645.25
Current Funds .....	4,709.36

TOTAL .....	\$ 5,354.61
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CASH ON HAND - January 1, 1966 .....	\$ 5,538.50
TOTAL RECEIPTS - 1966 .....	22,879.99

	\$ 28,418.49
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TOTAL EXPENDITURES - 1966 .....	\$ 23,063.88
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ON HAND - 1/1/1967 .....	\$ 5,354.61
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SAMUEL A. DYSART,  
Accounting Warden.

258.95  
73.25  
185.70



FINANCIAL SECRETARY'S REPORT - PLEDGES AND ENVELOPES.

Amount pledged on black (current) side .....	\$ 13,774.20
Amount paid .....	12,893.23
Balance- outstanding .....	\$ 1,010.97
Amount pledged on red (missions) side .....	\$ 2,751.40
Amount paid .....	2,406.07
Balance - Outstanding .....	\$ 345.33

FREDERICK J. ASALS  
Financial Secretary.

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THE CHURCH SCHOOL

The Church School has continued to do an excellent job of providing our youth with Christian training. The teachers have been very faithful. Mrs. John Twelves has been most helpful in her work as Assistant Superintendant.

In the Spring the Lenten Mite Box Offering was over \$ 39.00. The members of the parish met the Church School through the first Family Service held in May. The youth of the church read the Psalm and lessons. There were recitations. The Choral Speaking sermon directed by Mr. Taylor was inspiring and very unusual.

The Fall brought the addition of two fine new teachers to our staff in Mr. & Mrs. Ralph Allen. The Allens have been working with our Junior High group. October brought a very well attended Halloween Party. In December the Annual Christmas Pageant & Manger service was directed by Mrs. Trickey. The service was a great success. We look forward to growth and hard work through the rest of the year.

MR. CARL J. LEFTWICH,  
Superintendant.

THE CHURCH SCHOOL - TREASURER'S REPORT.

THE GENERAL FUND.

<u>Receipts.</u>		<u>Disbursements.</u>	
Balance 1/1/66 .....	\$ 3.02	Lesson materials.....	\$ 105.04
Envelopes .....	162.35	Sunday School Expense.	14.58
Open offerings .....	82.30	Entertainment .....	26.45
From Y.P.F. ....	68.57	Special Contribution..	10.00
Refund from S.S. Com. .	5.65		
TOTAL	\$ 321.89	TOTAL	\$ 156.07

MISSIONARY.

Mite Boxes .....	\$ 39.24	Lenten Offering ...	\$ 39.24
BALANCE - 1/1/67 .....	\$ 165.82		

JOHN D. REYNOLDS, III  
Treasurer.



THE WOMEN'S GUILD.

Meetings were held monthly except during June, July, and August. Our regularly scheduled meeting in September was omitted as Miss Streeper was recovering from illness. We are happy that she is now able to preside over the meetings.

The Women's Guild is in touch with the activities of other church women, reporting on Diocesan meetings. Representatives from our Guild attended the United Thank Offering presentation, of which Mrs. Day Edgar is local custodian, and the Germantown Convocation. Also some of our members attended a meeting at Aulenbach House to hear the Rev. Edward Lee, Episcopal Chaplain of Temple University, who spoke on the "Mission to College Students."

Christmas gifts were wrapped and sent to the House of Rest. Contributions of money were sent to St. John's Settlement House, Church Farm School, and the Elizabeth Price Martin League.

Checks were also sent to the church at Easter & Christmas.

In November we joined the Evening group for the "Covered Dish Supper and Program on the Last Supper," and in December helped with the Christmas Cookie Sale and luncheon.

We invite all women of the Parish to join us in the useful work we are doing.

MRS. MIRIAM SHEETZ, Secretary

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THE WOMEN'S GUILD - TREASURER'S REPORT.Receipts.

Balance - 1/1/66 .....	\$ 329.31
Dues .....	36.00
Birthday Offering .....	81.00
Articles sold .....	2.00
Donations to "Phantom Bazaar" .....	35.00
Collected for November Supper .....	13.00
Elizabeth Price Martin League .....	14.00
Donations .....	4.00

TOTAL RECEIPTS ..... \$ 514.31

Disbursements.

Episcopal Churchwomen- Diocese of Penna. ...	\$ 25.00
Epiphany Church - Easter .....	50.00 ✓
Epiphany Church - Christmas .....	50.00 ✓
Epiphany Church - Parish Pledge .....	35.00 ✓
Epiphany Church - Phantom Bazaar .....	35.00 ✓
November Supper .....	13.00 ✓
Note Paper - House of Rest .....	18.48 -
House of Rest - Donation Day .....	10.00 -
St. John's Settlement House .....	10.00 -
Seamen's Church Institute .....	10.00 -
Elizabeth Price Martin League .....	14.00 -

( continued. )



WOMEN'S GUILD - TREASURER'S REPORT - Continued.

( Disbursements. )

Episcopal Hospital - May Fete .....	\$ 5.00
Chinese Christian Church & Center .....	5.00
Church Farm School .....	10.00
Greater Phila. Council of Churches .....	5.00
Miscellaneous .....	13.45

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Total Disbursements ..... \$ 308.93

Balance 12/31/66 ..... \$ 205.38

MRS. CORA S. DUMOULIN, Treasurer

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THE ALTAR GUILD.

The members of The Altar Guild prepare for all services during the year, and they help decorate the Church for Palm Sunday, Easter, and Christmas.

At Thanksgiving the chancel was decorated with pumpkins, ears and stalks of corn, as well as with donations of canned goods. After the services the donations were delivered to the House of Rest by Mr. Dewees and Mr. Trickey. We are most grateful for their help.

The brass candlesticks given by Mrs. Charles A. Foster in memory of her husband were blessed at a Sunday morning service in April.

Mrs. Nathaniel G. Webb gave \$ 25.00 in memory of her husband. Part of this amount was used for a candle lighter and snuffer. The remainder will be used for candles.

We are sorry that our faithful treasurer, Mrs. William P. Guckes had to resign because of illness. However, she continues to be an active member of the Guild. We are fortunate in having Mrs. John K. Desmond as Treasurer. She also has charge of the Flower Kalender which hangs in the vestibule of the Church. Anyone desiring to give flowers for the altar, please consult with Mrs. Desmond.

One member, Mrs. Armin F. Shuman has resigned due to transportation difficulties.

We need and are always glad to welcome new members to join in this devotional work of the Church.

To support our work, we hope for a generous response from members of the parish, when they receive the annual appeal.

MRS. CORA S. DUMOULIN, Secretary.

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THE ALTAR GUILD - TREASURER'S REPORT.Receipts.

Balance - 1/1/66 .....	\$ 243.94
Special Appeal .....	166.50
Wedding Flowers .....	10.00
Easter flowers .....	15.00
Christmas flowers .....	7.00
Ash Wednesday .....	30.72
All Saints' Day .....	38.00
Vestment Chapter .....	10.00
Memorial Fund .....	25.00
Dues .....	19.00
Memorial Flowers .....	203.00

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TOTAL RECEIPTS ..... \$ 768.16

Disbursements.

Diocesan Guild Dues .....	\$ 2.00
Christmas Flowers .....	35.00
Palms .....	9.31
Easter Flowers .....	85.00
Altar Wine .....	15.00
Communion wafers .....	13.04
Candle snuffer .....	9.00
Candles .....	5.40
Candle joiners .....	12.30
Funeral Flowers .....	5.45
Christmas gift for sexton .....	5.00
Memorial Flowers .....	248.75

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TOTAL DISBURSEMENTS .... \$ 447.25

BALANCE 12/31/66 ..... \$ 320.91

MRS. SARA E. DESMOND, Treasurer

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THE VESTMENT CHAPTER

The work of The Vestment Chapter, that of caring for the Choir vestments, was carried on as usual throughout the year. The laundering of the collars and cottas was done regularly, new ones being purchased when needed. We donated money to the Altar Guild for Easter flowers and Christmas Greens.

Meetings are held on the third Wednesday each month at 10:30 a.m. in the Parish Hall. Our revenue is obtained from members dues and the sale of small articles. We always welcome new members and extend a cordial invitation to all Epiphany women to join us.

MRS. CLARA M. SMITH, Secretary.

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REPORTS  
1968  
ANNUAL  
PARISH  
MEETING

THE CHURCH OF THE EPIPHANY  
Germantown  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna.  
19119

The Feast of the Epiphany  
January 6th 1968



THE CHURCH OF THE EPIPHANY  
Germantown

REPORTS - - - - ANNUAL CONGREGATIONAL MEETING  
January 6, 1968

\* \* \* \* \*

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1967

I. CURRENT EXPENSES.

Receipts:

Open offerings.....	\$ 1,504.99
Christmas Offering - 1966 .....	356.77
Christmas Offering - 1967 .....	648.20
Easter Offering .....	919.05
Pledges and Envelopes.....	12,122.13
Pledges for 1968 .....	1,264.00
Guilds and Vestry .....	425.00
Interest .....	3,677.97
Rental - election room .....	70.00
Missions .....	2,756.31
<hr/>	
Receipts for Current Expenses...	\$ 23,744.42
Transferred from Building Improvement Fund .....	500.00
<hr/>	
TOTAL .....	\$ 24,244.42

Expenditures:

Rector's Salary .....	\$ 5,840.00
Seminararian's Salary .....	285.00
Sexton's Salary .....	1,800.00
Choir and Organist .....	2,585.00
Insurance .....	839.92
Fuel and light .....	2,889.96
Office and postage .....	312.27
Auto allowance .....	613.42
Telephone .....	312.76
Music and maintenance of organ .....	637.40
Bulletins and printing .....	24.00
Parish expenses .....	1,171.81
Pension fund .....	1,229.40
Diocesan Assessments .....	451.00
Repairs .....	420.55
Taxes and water rent .....	700.58
Missions .....	2,756.31
<hr/>	
TOTAL .....	\$ 22,869.38



II. BENEVOLENCES AND MISSIONARY.

Missions .....	\$ 2,756.31	
Episcopal Hospital .....	68.05	\$ 20.00 direct
Phila. Divinity School .....	66.50	40.00 direct
Summit Presbyterian Church.....	30.00	
<hr/>		
Total paid by Church .....	\$ 2,920.86	
Total paid directly .....	60.00	
<hr/>		
TOTAL MISSIONS .....	\$ 2,980.86	

III. BUILDING IMPROVEMENT FUND.

On hand - January 1, 1967 .....	\$ 645.25
Received .....	379.25
<hr/>	
TOTAL .....	\$ 1,024.50
Transferred to Gen'l Exp. ....	500.00
<hr/>	
Balance - 1/1/68 .....	\$ 524.50

SPECIAL FUND IMPROVEMENT OF BASEMENT.

George S. Trickey, Jr. Memorial .....	\$ 579.50
Received on pledges special drive ...	4,908.00
Interest .....	116.01
<hr/>	
TOTAL .....	\$ 5,603.51
<hr/>	
Saving Fund .....	\$ 4,562.51
Penna. Company .....	1,041.00
<hr/>	
TOTAL .....	\$ 5,603.51

IV. BOOK OF REMEMBRANCE - Capital Funds.

Balance - January 1, 1967 .....	\$ 59,907.77
Receipts .....	185.00
Transferred from income .....	38.58
Interest - Saving Fund .....	68.26
<hr/>	
TOTAL .....	\$ 60,199.61
<hr/>	
Invested - 3,292 Units - Church Foundation ...	\$ 58,614.54
Saving Fund .....	1,585.07
<hr/>	
	\$ 60,199.61

V. CASH ON HAND.

Cash on hand - January 1, 1967 .....	\$ 5,354.61
Total receipts - 1967 .....	26,584.97
<hr/>	
TOTAL .....	\$ 31,939.58
Total Expenditures .....	24,298.43
<hr/>	
ON HAND - Jan. 1, 1968 .....	\$ 7,641.15

SAMUEL A. DYSART,  
Accounting Warden.



FINANCIAL SECRETARY'S REPORT - PLEDGES AND ENVELOPES.

Amount pledged on black (current) side .....	\$ 13,736.60
Amount paid .....	13,324.13
Balance - Outstanding .....	412.47
Amount pledged on red (missions) side .....	\$ 3,224.00
Amount paid .....	2,707.31
Balance - Outstanding .....	\$ 516.69

FREDERICK J. ASALS,  
Financial Secretary.

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THE CHURCH SCHOOL.

Epiphany is blessed with an outstanding Church School staff and with a growing student body. There are presently 79 pupils on our rolls. A faithful program of Christian Education is provided for the youth of our community.

Innovations this year provided through our Church School were an afternoon film program in the Spring and a Dance Party held in December. The October Halloween Party was attended by over 70 of our young people, who enjoyed games, refreshments, and a Laurel & Hardy film. In the Spring, our Lenten Mite Box Offering amounted to \$ 50.00, an increase over the \$ 39.00 of a year ago.

One of the notable developments of the year came this Fall. Our teen-agers, rather than graduating into inactivity, volunteered to serve as teachers and assistant teachers. Ennis Manns and Mark Leber are teaching classes. Nancy Brown, Marissa Hill, and Harry Carter are serving as assistants.

Our particular thanks to those who help our over-all educational program: Dr. & Mrs. Sampson, who provide our film programs, our faithful teachers and officers, and parents who co-operate so well. Thanks also to Miss Virginia Wilkins, one of our teachers, who distributed over 100 copies of "Good News For Modern Man" - a fine new translation of the Bible.

The Annual Christmas Pageant & Manger Service, directed by Mrs. George S. Trickey, Jr., was the best attended pageant in recent years. Our thanks to Mrs. Karen Amison who helped with the choir for the Pageant. The Christmas Gifts from the Pageant were distributed to needy children at the Youth Development Center, 151 W. Luzerne St. through Mrs. Ercelle Hall and her daughter.

We look forward to the improvements to the Parish Hall basement, which will vastly improve conditions for our classes. The future seems filled with continued growth.

MR. CARL J. LEFTWICH,  
Superintendent.



THE CHURCH SCHOOL - TREASURER'S REPORT.

The General Fund.

<u>Receipts.</u>		<u>Disbursements.</u>	
Balance 1/1/67 .....	\$ 165.82	Lesson Materials ..	\$ 115.39
Envelopes .....	271.15	S.S. expenses .....	171.06
Open Offering .....	77.93	S.S. entertainment.	43.06
		Contribution .....	15.00
<b>TOTAL .....</b>	<b>\$ 514.90</b>	<b>TOTAL .....</b>	<b>\$ 344.51</b>

MISSIONARY.

Mite Boxes .....	\$ 50.00	Lenten Offering ..	\$ 50.00
Balance - 1/1/68 .....	\$ 170.39		

JOHN D. REYNOLDS, III  
Treasurer.

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THE WOMEN'S GUILD.

Meetings of the Women's Guild were held monthly through the year, except during June, July, and August.

The Guild keeps in touch with the activities of other Church women. Several of our members are delegates to different committees and attend meetings at Church House. We are also represented at the United Thank Offering and the Deanery Organization meetings. We joined with the Guild from St. Luke's in a visit to the Beth Or Synagogue, which was very instructive. The Rabbi and several women explained and demonstrated their various ceremonies and activities and served a light lunch.

Gifts were sent to the ladies of the House of Rest at Christmas, and contributions were made to St. John's Settlement House, Church Farm School, the Elizabeth Price Martin League, in addition to answering several other appeals.

At Christmas and Easter checks were given to the Church.

Our women joined the Evening Group in arranging the Rummage Sale, which was quite a success.

We have added several new members to our Guild during the year and we invite all women of the Parish to join in this interesting and essential part of the life of our Church.

MRS. MIRIAM SHEETZ,  
Secretary.



THE WOMEN'S GUILD - - TREASURER'S REPORTReceipts.

Balance - 1/1/67 .....	\$ 205.38
Dues .....	36.00
Birthday Offering .....	51.60
Elizabeth Price Martin League .....	18.00
Articles sold .....	7.70
Cookie Sale .....	23.68
Donations .....	11.25
Mr. C. Hilton Kent- in memory Mrs. Kent..	25.00

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Total Receipts ..... \$ 378.61

Disbursements.

To Episcopal Churchwomen .....	\$ 30.00
Epiphany Church- toward Parish Pledge....	35.00
Epiphany Church- Easter .....	50.00
Epiphany Church- Christmas .....	50.00
Book of Remembrance .....	25.00
Chinese Christian Church & Center.....	5.00
Episcopal Hospital- May Fete .....	5.00
Phila. Council of Churches .....	5.00
House of Rest- Donation Day .....	10.00
House of Rest- Notepaper .....	15.50
Elizabeth Price Martin League .....	18.00
Church Farm School .....	10.00
St. John's Settlement House .....	10.00
Seamen's Church Institute .....	10.00
Mr. Reid - Sexton .....	5.00
Miscellaneous .....	6.13

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Total Disbursements .... \$ 289.63

Balance 12/31/67 ..... \$ 88.98

MRS. CORA S. DU MOULIN, Treasurer.

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THE ALTAR GUILD.

Members of the Altar Guild prepare for all services during the year, and help decorate the Church for Palm Sunday, Easter, and Christmas.

At Thanksgiving the Chancel was decorated with pumpkins, and ears and stalks of corn. Donations of canned goods and groceries were arranged on the chancel steps. After the services the donations were sent to the House of Rest, through the kindness of Mr. Dysart, Mr. Leber, and Timmy Leber.

Mr. C. Hilton Kent gave \$ 25.00 in memory of his wife, Mary.

( continued. )



THE ALTAR GUILD ( continued )

It is a great pleasure to have two new members, Mrs. Horace C. Walker and Mrs. James F. Williams, Jr. Mrs. Elizabeth Thackery had also joined us and helped until her recent death. We do welcome anyone who would be interested in this devotional work of the Church.

Mrs. Desmond gave a delightful buffet supper for the members of the Guild in June.

We are grateful to Mr. Reid, our Sexton, for painting the floors in the chancel and laying carpeting in the Sacristy.

Mrs. Desmond resigned as Treasurer, and Mrs. Walker has taken her place.

Mrs. Walker has charge of the Flower Kalendar, which hangs in the vestibule of the Church. Anyone desiring to give flowers for the altar, please consult with Mrs. Walker.

To carry on this important work of the Church, the Altar Guild depends on the generous response of members of the Parish when they receive the annual appeal.

MRS. CORA S. DU MOULIN, Secretary.

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THE ALTAR GUILD - TREASURER'S REPORT.

Receipts.

Balance - 1/1/67 .....	\$ 320.91
Special Appeal .....	128.00
Christmas Flowers .....	5.00
Ash Wednesday .....	21.00
All Saints' Day .....	26.25
Vestment Chapter .....	10.00
Dues .....	20.00
Memorial Flowers .....	240.00
Total Receipts .....	\$ 748.16

Disbursements.

Diocesan Guild Dues .....	\$ 2.00
Christmas Flowers .....	53.00
Palms .....	9.35
Easter Flowers .....	97.00
Altar Wine .....	15.00
Communion Wafers .....	15.52
Envelopes .....	7.00
Flower Chart .....	1.50
Memorial Flowers .....	240.00
Total Disbursements .....	\$ 440.37
Balance 12/31/67 .....	\$ 307.79

MRS. HORACE C. WALKER, Treasurer.



THE VESTMENT CHAPTER.

The work of the Vestment Chapter, that of caring for the Choir vestments, was carried on as usual through the year. The laundering of the collars and cottas was done regularly, with new vestments being purchased when needed. We donated money to the Altar Guild for Easter flowers and Christmas greens.

We sent out socks to members of the congregation and had a good response. The sock offering and our dues of \$3.00 per year, together with the sale of dish cloths provide the income used to carry on our work.

Meetings are held the Third Tuesday of each month at 10:30 a.m. in the Parish Hall, except during the summer. We extend a cordial welcome to all of the women of Epiphany to join us.

MRS. CLARA M. SMITH, Secretary.

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THE VESTMENT CHAPTER - TREASURER'S REPORT.

Receipts.

Balance 1/6/67 .....	\$ 141.11
Balance of Bank interest 1966.....	1.21
Bank Interest for 1967 .....	4.98
Dues collected .....	33.00
Articles sold .....	28.25
Sock collection .....	60.37
Donations .....	23.00

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Total Receipts ..... \$ 291.92

Disbursements.

Laundering of cottas .....	\$ 44.00
Post cards .....	3.00
Sagamons Mills .....	17.95
Easter flowers .....	5.00
Christmas greens .....	5.00

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Total Disbursements... \$ 74.95

Balance 1/6/68 ..... \$ 216.97

MRS. IRENE R. MC GILL, Treasurer.

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THE EVENING GROUP - EPISCOPAL CHURCHWOMEN.

The Evening Group of our Episcopal Churchwomen held regular meetings on the 3rd Thursday evening of each month during the year.

( continued )



EVENING GROUP - EPISCOPAL CHURCHWOMEN ( continued )

We try to sponsor events which contribute to the family life of the Parish. The other women's organizations of the Parish have always co-operated in helping to bring these events about. This year's highlights included the Annual Parish Picnic Supper, which was a great success again this year, particularly with the folk dancing which followed. The Rummage Sale held in November, the first in recent memory in the Parish, was likewise a time of excitement for all of us. Our thanks to those who made the Rummage Sale the financial success it was. We experimented with a Christmas Goodie Sale held on a Sunday morning after service. An abundance of cookies and other goodies disappeared in record time.

We extend a welcome to all women of the parish to join us in our efforts to make life more meaningful within the parish. Watch the Church Calendar for our monthly meetings and join us.

MRS. ERCELLE B. HALL, Secretary.

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EVENING GROUP - TREASURER'S REPORT.

Receipts.

Balance - 1/1/67 .....	\$ 194.28
Donations .....	16.00
Dues .....	8.00
Parish Picnic .....	7.50
Rummage Sale profit .....	194.98
Cookie Sale profit .....	23.67

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Total Receipts ..... \$ 444.43

Disbursements.

World Day of Prayer .....	\$ 5.00
Breadencake .....	5.75
Book of Remembrance .....	20.00
Martin Dairies .....	6.93
Sexton .....	15.00
Church of the Epiphany .....	200.00
Diocese of Pennsylvania .....	25.00

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Total Disbursements... \$ 277.68

Balance 1/1/68 ..... \$ 166.75

MRS. DOROTHY C. TWELVES, Treasurer.

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THE CHOIR.

Martin Hitchcock, who in February will enter his third year as our organist and choirmaster, increasingly endears himself to all who know and work with him.

( continued. )



THE CHOIR. ( continued. )

Friday, June 23rd, was another repeat performance of a delightful musical and social evening at the DuMoulin - Stewart home on Mermaid Lane.

Lose one and gain one is the Caruso story. Gina, our former soprano soloist, left us in the early summer to widen her musical experience; while her mother came on the scene in September to fill the alto solo spot. September also brought us Anna Clare and Jim Allen, probably the first wife-husband soloist team in Epiphany's long choir history.

Sunday afternoon, Dec. 17th, saw another Christmas Pageant with choristers Dewees and Twelves again in the roles of Wise Men, with a youthful third in the person of Acolyte Bill Dickhart.

When the Hitchcocks threw mulled cider with an optional plus into the combined rehearsal-Christmas party at their Chestnut Hill home on the night of Friday, Dec. 22nd, Marty's choir stock rose again.

If Choirmother Crowell and the members of the Vestment Chapter are listening, we think they are giving their all to keep their choristers beautiful and/or handsome. Many Thanks.

MR. ALAN DEWEES, for the Choir.

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THE ACOLYTES

At services as needed our Acolytes have functioned as Servers, Crucifers, and Flag Bearers, through the year.

Three of our Acolytes are assisting as teachers and helpers in the Church School, which has cut down on those available to help at the 11 a.m. service. The addition of 2 or 3 new candidates as Acolytes as they complete their training will help.

The Vestry hosted the acolytes with Spring and Fall outings. In the spring, a group of Vestrymen and Acolytes attended a Phillies baseball game, with everyone having a great time. In the fall, those who had not been able to attend the baseball game went to the Temple University - Boston football game, with everyone having an exciting time cheering the Rector's Alma Mater on to victory.

This fall, the undersigned took over, at the Rector's request as Director of Acolytes. New boys are always welcome to join our group. Boys interested should speak with the Rector to arrange for training.

MR. DONALD M. BLACK, Director.

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UNITED THANK OFFERING.

The Spring Ingathering amounted to \$ 189.25, the Fall Ingathering was \$ 110.67 for a total of \$ 299.92 for the year. Last year's total for this important missionary offering was \$ 233.83. Many thanks to all who helped.

MRS. HESTER EDGAR, Custodian.



# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

RECTOR

THE REV. MILTON S. LEBER

THE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



Annual Reports —

1969

January 1970 —



THE CHURCH OF THE EPIPHANY  
Germantown

R E P O R T S - - - - - ANNUAL CONGREGATIONAL MEETING

January 1970

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REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1969

I. C U R R E N T E X P E N S E S

R E C E I P T S :

Open Offerings .....	\$ 1,102.71
Christmas Offering - 1968 .....	186.00
Christmas Offering - 1969 .....	676.50
Easter Offering .....	832.55
Pledges - 1969 .....	11,955.10
Pledges - 1970 .....	1,025.00
Guilds .....	100.00
Interest .....	3,804.59
Rental Scout Room .....	70.00
Missions .....	1,904.35
	<hr/>
	\$ 21,656.80
Transfer from Building Improvement Fund ....	1,000.00
	<hr/>
TOTAL .....	\$ 22,656.80

E X P E N D I T U R E S :

Rector's Salary .....	\$ 6,975.00
Sexton's Salary .....	1,800.00
Choir & Organist Salaries .....	2,300.00
Insurance .....	877.40
Fuel and Light .....	2,713.41
Office Expense & Postage .....	145.66
Auto Allowance .....	891.66
Telephone .....	280.16
Music & Organ Maintenance .....	144.25
Bulletins and Printing .....	99.15
Parish Expenses .....	1,529.23
Pension Fund .....	1,468.13
Diocesan Assessments .....	465.60
Repairs .....	664.02
Real Estate Taxes & Water Rent .....	702.35
Missions .....	1,904.35
	<hr/>
TOTAL .....	\$ 22,960.37



II. BENEVOLENCES AND MISSIONARY :

Missions .....	\$ 1,904.35	
Episcopal Hospital .....	87.19	8.00 direct
Philadelphia Divinity School .....	22.00	64.00 direct
Whitsunday Offering .....	55.00	10.00 direct
Bishop's Fund .....	31.13	
Total Paid By Church .....	2,099.67	
Total Paid Directly .....	82.00	
TOTAL MISSIONS .....	\$ 2,181.67	

III. BUILDING IMPROVEMENT FUND :

On hand - January 1, 1969 .....	\$ 510.25
Receipts .....	383.40
Summer Appeal .....	708.35
	1,602.00
Transfer To General Expenses .....	1,000.00
Balance - 12/31/69 .....	\$ 602.00

SPECIAL BUILDING FUND - PARISH HALL IMPROVEMENTS:

On hand - January 1, 1969 .....	\$ 2,679.76
Receipts .....	670.50 ✓
	3,350.26
Expenditures .....	409.00
Balance - 12/31/69 .....	\$ 2,941.26

IV. BOOK OF REMEMBRANCE - - CAPITAL FUNDS :

Balance - January 1, 1969 .....	\$ 60,396.52
Receipts .....	1,030.00
Transferred from income .....	8.10
Interest from Saving Fund .....	90.69
TOTAL .....	\$ 61,525.31
Invested - 3,299 Units - Church Foundation .....	\$ 58,759.32
Saving Fund .....	2,765.99
TOTAL .....	\$ 61,525.31 ✓

V. CASH ON HAND :

Cash on hand January 1, 1969 .....	\$ 8,242.10
Receipts .....	24,644.37
TOTAL .....	\$ 32,886.47
Total Expenditures .....	24,594.69
ON HAND - 12/31/69 .....	\$ 8,291.78

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SAMUEL A. DYSART, Accounting Warden January 3, 1970



FINANCIAL SECRETARY'S REPORT - - - PLEDGES AND ENVELOPES:

Amount Pledged on Current Expense Side .....	\$ 13,443.65
Amount Paid during year .....	13,278.85
Balance - Outstanding .....	\$ 164.80
Amount Pledged on Missions Side .....	\$ 1,916.65
Amount Paid on Missions During Year .....	1,787.80
Balance - Outstanding .....	\$ 128.85

HORACE C. WALKER, Financial Secretary.

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THE CHURCH SCHOOL :

The Faculty of our Church School earnestly endeavors to provide a fine program of Christian Education for the youth of our community. The faithfulness of the faculty is to be commended.

This Fall we were faced with the necessity of finding a new Superintendant to take over the reins of our program. Mr. Gregory Potter has taken over this work and has done an excellent job. A member of the faculty of Glassboro State College in New Jersey, Mr. Potter is extremely well qualified for the task. Mrs. Potter has also joined the faculty.

We have been experimenting with new curriculum materials to see if we can find something more suitable for our youngsters. Again this year the Halloween Party was a great success, as was the Christmas Pageant, presented on Sunday morning for the first time, so that more of the members of the parish could share in the event.

We look forward to the challenges of the remainder of the Church School Year.

THE RECTOR.

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CHURCH SCHOOL - - - - - TREASURER'S REPORT :

<u>Receipts :</u>	<u>Disbursements :</u>
Balance 1/1/69 ..... \$ .32	Lesson Materials ..... \$ 30.06
Envelopes ..... 155.35	S.S. Expenses ..... 40.50
Open Offerings ..... 79.21	S.S. Entertainment .... 24.47
TOTAL ..... \$ 234.88	To Church ..... 42.00
	Special Contribution... 10.00
	TOTAL ..... \$ 147.03 -
Balance 1/1/70 ..... \$ 87.85	

JOHN D. REYNOLDS III, Church School Treasurer.

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THE WOMEN'S GUILD :

During the year, the Women's Guild held monthly meetings each month, except June, July and August.

The Guild keeps in touch with other Church Groups in furthering the work of the Church.

Delegates attended the United Thank Offering presentations, also the meetings of The Wissahickon Deanery.

Mrs. Platt was a delegate to the Diocesan Convention and reported that the meetings were exciting as well as interesting.

A Covered Dish Supper was held in April, with Mr. & Mrs. Platt showing pictures of their trip to Africa. It was a huge success.

A coffee hour, held after the Confirmation Service, was sponsored by the Guild.

Christmas checks were sent to the Elizabeth Price Martin League, Church Farm School, St. John's Settlement House, and the Seamen's Church Institute. We also wrapped and sent boxes of correspondence notes to the House of Rest.

We would like to invite new members to our Guild to help with our activities.

MRS. MIRIAM SHEETZ, WOMEN'S GUILD SECRETARY.

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THE WOMEN'S GUILD - - - - TREASURER'S REPORT:Receipts :

✓ Balance 1/1/69 .....	\$ 63.99
Dues .....	32.00
Birthday Offering .....	114.77
Articles sold .....	6.00
Elizabeth Price Martin League .....	11.00
Lenten Lunches .....	11.70
Supper - April 25th .....	137.75
Donations .....	67.00
TOTAL .....	\$ 444.21

Disbursements :

Episcopal Church women .....	\$ 30.00
Epiphany Church - Easter .....	50.00 x
Epiphany Church - Christmas .....	50.00 ✓
Elizabeth Price Martin League .....	11.00 x
Chinese Christian Church .....	5.00
Note Paper- House of Rest .....	20.00
Plants for Church Grounds .....	15.00 ✓
House of Rest - Donation Day .....	10.00
St. John's Settlement House .....	10.00
Church Farm School .....	10.00
Seamen's Church Institute .....	10.00
Mr. Reid - Sexton .....	10.00 ✓
TOTAL .....	\$ 241.00
Balance 12/31/69 .....	\$ 203.21

MRS. CORA S. DU MOULIN, Women's Guild Treasurer.



THE ALTAR GUILD :

There were four meetings of The Altar Guild during 1969 with an average attendance of eight members.

Two members were on duty to prepare for every service through the year. The Guild helped decorate the Church for Palm Sunday, Easter, and Christmas.

At Thanksgiving the chancel was decorated with baskets of gourds and ears of corn. Donations of canned goods and groceries were arranged on the Chancel steps. Through the kindness of Mr. Dewees and Mr. Horace Walker, the donations were taken to the House of Rest after the services.

Mrs. Theodore Sharpless had the Ewer for the Baptismal Font re-finished. Mrs. John Sheetz donated a towel. We gave Mrs. Melamed some old linen which was needed for the Altar in the Sunday School.

In December Mrs. Platt gave a delightful Tea in her home for the members of the Guild.

Anyone desiring to give flowers for the altar, please consult with Mrs. Platt.

It is a pleasure to welcome Mrs. Gregory C. Potter to the Guild. We are also glad to have Mrs. Armin F. Shuman with us again after an absence of two years. New members to help us in this sacred work of the Church are always needed.

To support its work, the Guild depends on the generosity of the parishioners in response to the Annual Appeal.

MRS. CORA S. DU MOULIN, Altar Guild Secretary.

\* \* \* \* \*

ALTAR GUILD - - - - - TREASURER'S REPORT:

Receipts :

Balance in bank 12/31/68 .....	\$ 337.69
All Saints' Day offering .....	23.50
Ash Wednesday offering .....	28.00
Special Appeal .....	172.25
Dues - 1969 .....	14.00
Gifts - Vestment Chapter .....	10.00
Altar Memorial Flowers - received .....	283.00
Gift for re-finishing Ewer .....	15.00
<b>TOTAL .....</b>	<b>\$ 883.44</b>

DISBURSEMENTS :

Diocesan Guild Dues .....	\$ 2.00
Envelopes - Special Appeal .....	9.60
Palm for Palm Sunday .....	8.65
Candles for Altar .....	6.55
Communion Wafers .....	6.42
Altar Memorial Flowers .....	389.75
Re-finishing Baptismal Ewer .....	15.00
Gift to Sexton .....	10.00
Balance in Bank - 12/31/69 .....	403.47
Cash on Hand .....	30.00
Sundries .....	2.00
<b>TOTAL .....</b>	<b>\$ 883.44</b>

MRS. HORACE C. WALKER, Altar Guild Treasurer.



THE VESTMENT CHAPTER :

The work of The Vestment Chapter, that of caring for the choir vestments, was carried on as usual through the year. The laundering of collars and cottas was done regularly, new ones being purchased as needed.

The Sock Offering in May is a principal source of our income. We had a good response this year. We donated money to the Altar Guild for Easter flowers and Christmas Greens.

Meetings were held on the 3rd Tuesday of every month from October through May inclusive, at 10:30 a.m. in the Parish Hall. Our income is obtained from the sock offering, member's dues, and the sale of small articles, mainly dish cloths.

We always welcome new members, who are much needed to assist in our work. We extend a cordial welcome to all women to join us.

MRS. CLARA M. SMITH, Vestment Chapter Secretary,

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VESTMENT CHAPTER - - - TREASURER'S REPORT :Receipts :

Balance January 6, 1969 .....	\$ 283.51
Bank Interest for 1969 .....	12.55
Dues collected .....	33.00
Sock collection .....	63.80
Articles sold .....	8.75
TOTAL .....	\$ 401.61

Disbursements:

Laundering cottas .....	\$ 38.83 ✓
Easter & Christmas donations .....	10.00 ✓
Post Cards .....	4.00
Cleaning Vestments .....	5.30
Funeral flowers .....	10.60
Sangamon Mills .....	18.05
Coffee Hour .....	2.95
Gift .....	10.00
TOTAL .....	\$ 99.73
Balance January 6th 1970 .....	\$ 301.88

MRS. IRENE R. MC GILL, Vestment Chapter Treasurer.

\* \* \* \* \*

THE EVENING GROUP - - - - EPISCOPAL CHURCHWOMEN :

The members of The Evening Group met once a week through most of the year in addition to the regularly scheduled meeting on the evening of the 3rd Thursday of the month. The fellowship of working together on so many projects gave us a real chance to get to know one another. This has been our most pleasant accomplishment this year.

Our chief project has been the furnishing of the "Green Room" to serve as a meeting place for parish organizations. We enjoyed making the draperies and re-finishing most of the furniture.



We also co-operated with the other women's groups in the parish for other events, in addition to those we sponsored. The Christmas Goodie Sale and the Rummage Sale were both successful. The Card Party and Art Exhibition was a most successful social event, well received by the large number of those who attended, even though the event was not financially what it might have been. The fun we all had was what was important.

In the Fall we helped with the monthly after service Coffee Hours, and have been happy at the fellowship they have helped provide.

We look forward to a busy future, and invite working women of the parish to join us.

MRS. JAMES F. WILLIAMS, JR. Secretary - Treasurer.

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THE EVENING GROUP - - - - TREASURER'S REPORT:

Receipts:

Balance 1/1/69 .....	\$ 255.55
Dues .....	12.00
Contribution .....	12.00
Card Party - Food Sale .....	160.35
Painting Commission .....	2.00
Rummage Sale .....	156.98
Cookie Sale .....	5.05
Christmas Goodie Sale .....	58.65
<b>TOTAL .....</b>	<b>\$ 662.58</b>

Disbursements:

Furnishing Green Room .....	\$ 182.89
Card Party .....	170.48
Sexton's gift .....	15.00
Social Work .....	40.00
Coffee Hours .....	16.00
Christmas Tree .....	6.00
<b>TOTAL .....</b>	<b>\$ 430.37</b>
Balance - 12/31/69 .....	\$ 232.21

MRS. JAMES F. WILLIAMS, JR. - Secretary - Treasurer.

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THE CHOIR:

Newcomers during calendar 1969 were Jane and John Goldberg as Soprano and Bass soloists, with Mrs. Lillian Scoggins as our new Alto soloist. The soprano choir also drew Miss Carol Whitlock as a new member.

A case of remarkable loyalty is Mel Hills, who has just completed 15 years as tenor soloist.

Speaking of the passage of time, did you know that the Altar flowers for the Fourth Sunday in November have been given in memory



Page 8  
THE CHOIR [ continued ]

of previous choir members since as far back as the 1930's ? And in January of 1969, we added to the collection of choir photos in the vesting room, the latest addition a choir picture taken Jan. 25, 1914.

The "sounds of music" this year included a Passion Sunday rendition of the Kyrie from Bach's St. Matthew's Passion, with the very talented Caruso daughters providing the cello and flute passages.

Mother's Day heard trumpeter Walter Sharshon and the choir in Vaughn Williams arrangement of the Doxology.

Christmas Eve was given a memorable extra when Mrs. Hitchcock joined us with her recorder in Walter's "Joseph lieber, Joseph mein."

We are grateful for the faithfulness of the Vestment Chapter and Mrs. Stewart and Miss Webb, as Choir-mothers, for looking after our vestments.

It was not all work and no play, for again we had great enjoyment the evening of June 19th at the DuMoulin - Stewart home on Mermaid Lane, and on December 18th, with The Hitchcocks on Winston Rd.

MR. ALAN DEWEES - for the Choir

\* \* \* \* \*

UNITED THANK OFFERING :

The Spring Ingathering amounted to \$ 103.56 with 35 persons contributing. The Fall Ingathering was \$ 116.15 with 37 contributors for a total of \$ 219.71 for the year, just short of last year's total of \$ 228.03.

The Offering goes to support very important missionary work. We hope for increased support at the time of this years Offerings.

MRS. HESTER EDGAR, U. T. O. Custodian.

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THE ACOLYTES :

They serve faithfully and inconspicuously Sunday by Sunday, our loyal group of 6 Acolytes: Bill, Rusty, and Wally Dickhart, Ernest Dorman Keith Lambert, and Timothy Leber.

Be sure to give them a word of encouragement and thanks for their loyal service to the worship of our Parish.

THE RECTOR:

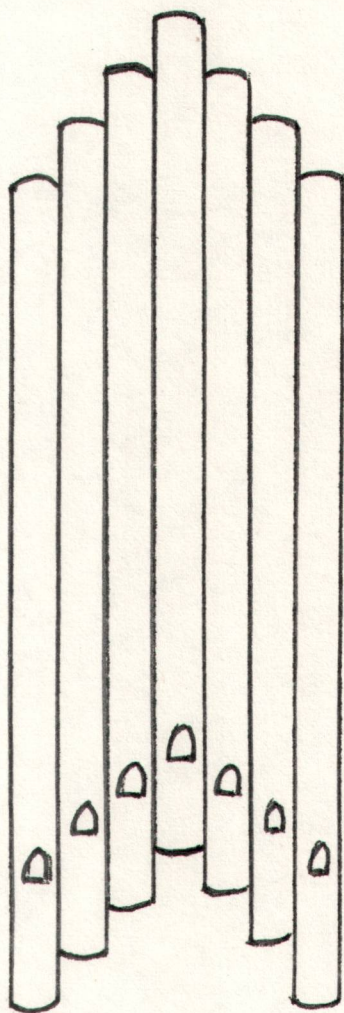
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OUR SEXTON:

Our Parish is fortunate in having a peerless Sexton. Mr. Reid is most diligent in looking after the care of our buildings and grounds. His thoughtful attention to many small details, all of which involve a great deal of effort, means that our surroundings are always clean and comfortable. We salute one of the hardest working members of our parish family.

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ORGAN  
DEDICATION  
&  
RECITAL

THE CHURCH OF THE EPIPHANY  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119  
"RISING FROM THE ASHES"



THE FIRST SUNDAY IN ADVENT - - - - - NOVEMBER 30th 1975

11:00 A.M. - MORNING PRAYER AND  
THE OFFICE FOR THE DEDICATION OF A CHURCH ORGAN.

Organ Prelude: "Prelude & Fugue in F Major." - J.S. Bach  
"Grand Choeur" from the Oratorio 'Joshua' - G. F. Handel  
Mr. Harry L. Milford - Organist and Choir Director  
Processional Hymn # 279 "Praise To The Lord"  
The General Confession Prayer Book- Page 6  
The Declaration of Absolution Pg. 7  
The Lord's Prayer Pg. 7  
Versicles and Responses Pgs. 7-8  
"Venite Exultemus Domino"- Hymnal # 608 Pg. 9  
Psalm 150 Pg. 525  
The Gloria Patri Pg. 9  
The First Lesson: Isaiah 52: 1-10 Pg. 11  
"Benedictus Es."- Hymnal # 626  
The Second Lesson: St. Luke 1: 46 - 55  
"Jubilate Deo."- Hymnal # 646 Pg. 15  
The Apostles' Creed Pg. 15  
Versicles and Responses Pg. 16  
The Collect For The Day Pg. 90  
Collects and Prayers Pgs. 17 - 20  
The Lighting of the Advent Wreath  
Sermon Hymn - Tune # 148 (Words in booklet) "Duke Street"  
Sermon: The Rev. Milton S. Leber, M. Div. - Rector  
Offertory Anthem: "The Old Hundredth Psalm Tune." R. Vaughan Williams  
Organ, Choir and Congregation

1. (Choir & People ) All people that on earth do dwell,  
Sing to the Lord with cheerful voice.  
Him serve with fear, his praise forth tell,  
Come ye before him and rejoice.
2. ( Choir & People ) The Lord, ye know, is God indeed,  
Without our aid he did us make,  
We are his folk, he doth us feed  
And for his sheep he doth us take.
3. & 4. - ( Choir only )
5. ( Choir & People ) To Father, Son, and Holy Ghost,  
The God whom heaven and earth adore  
From men and from the angel host  
Be praise and glory evermore.

The Presentation of the Offering - "All Things Come of Thee" # 733

AN OFFICE FOR THE DEDICATION OF AN ORGAN

Minister: Surely the Lord is in this place.

People: This is none other but the house of God, and this  
is the gate of heaven.

Minister: Enter into his gates with thanksgiving, and into  
his courts with praise.

People: O magnify the Lord with me, and let us exalt his  
name together.

Minister: Praise him with the sound of the trumpet.

People: Praise him upon the strings and pipe. AMEN.



Minister: Let us pray: Almighty God, who hast made the heart of man to respond to the touch of thy Spirit as a harp to the hand of a master; give to us the vision of thy glory as we worship thee. We laud thee, we bless thee, we give thanks unto thy great name, for thy lovingkindness and thy truth. Unto thee we bring the obedience of our thanksgiving and the praise of our devotion; through Jesus Christ our Lord. Amen.

THE ACT OF PRESENTATION: The people standing speaking together:

We present this organ for dedication to the greater glory of Almighty God and for service in The Church of the Epiphany and to replace that organ destroyed by fire on Friday, March 7th, 1975.

THE ACT OF DEDICATION: To be said responsively.

Minister: In the name of the Father, and of the Son, and of the Holy Ghost, we dedicate this organ to the praise of Almighty God.

People: Praise God in his sanctuary: praise him in the firmament of his power. Praise him with the sound of the trumpet: praise him with the psalter and the harp.

Minister: We dedicate this organ to the cultivation of a high art: to the interpretation of the message of music, to an appreciation of the great doxologies of the Church, and to the development of the language of praise which belongeth to earth and to heaven.

People: Praise him with stringed instruments and organs. Let everything that hath breath praise the Lord. Praise ye the Lord.

Minister: We dedicate this organ to the healing of life's discords, and the revealing of the hidden soul of harmony; to the lifting of the depressed and the comforting of the sorrowing; to the lifting of the soul by the gospel of infinite love and good will.

People: O sing unto the Lord a new song: sing unto the Lord all the earth, in psalms and hymns and spiritual songs, singing and making melody in your heart to the Lord. AMEN.

THE PRAYER OF DEDICATION:

Closing Prayers and Benediction

Recessional Hymn # 276

"Nun Danket"

Organ Postlude: "Fugue in C Major." - - - - Deitrich Buxtehude

\* \* \* \* \*

The Altar Flowers today are given by Mrs. Jane Platt to the glory of God and in memory of Lenore McCullough.

From our Book of Remembrance today, remember: Flora P. Millspaugh, Ernest W. Leland, and Edward V. Valz, M.D.

EVERY MEMBER CANVASS - If you have not as yet made your pledge for 1976, pledge cards are available. Please help.

Next Sunday - December 7th - Advent II  
8:00 a.m. & 11:00 a.m. - Holy Communion.



[ Tune # 148 "Duke Street." ]

From grief and sadness, sorrow, pain,  
We rise with Thee new life to gain.  
Give us the power on wings to soar,  
In faith to trust Thee, venture more.  
May we, in grace, forgive all wrongs  
By evil wrought to still our songs.  
From Satan's flames our hopes restore  
That praises now may Thee adore.  
We may not see Thy hand each day,  
Thy will perceive before we pray.  
In wisdom guide our thoughts until  
Thy Spirit moves each heart and will.  
Lift up our visions, Lord, we pray  
Each day we journey on the way,  
From ashes rise our dreams reborn  
Uniting all in love's new morn.  
Grant ever, Lord, Thy presence near,  
A trumpet sound to still each fear,  
A joyous Psalm to heaven flies,  
As phoenix-like from flames we rise.

\* \* \* \* \*

June 25th 1975  
Milton S. Leber



The Church of the Epiphany Presents An

ORGAN      RECITAL

Recitalist: Beverly Earlynn Davis Moore

November 30th 1975

Three o'clock

THE RECITAL PROGRAM:

I.

TOCCATA AND FUGUE IN D MINOR ..... Johann Sebastian Bach

II.

CONCERTO IV IN F MAJOR ..... George Frederic Handel

CHORALE PRELUDE ON "BENEATH THE CROSS OF JESUS..Robert Elmore

CHORALE IN A MINOR ..... Cesar Franck

FINAL FROM SYMPHONIE I ..... Louis Vierne

[ INTERMISSION ]

III.

THE LOST CHORD ..... Sir Arthur Sullivan

CAROL RHAPSODY ..... Richard Purvis

GOD REST YOU MERRY GENTLEMEN ..... Robert Elmore

TOCCATA FROM SYMPHONIE V ..... Charles Marie Widor

CLAIR DE LUNE ..... Louis Vierne

THOU ART THE ROCK ..... Henri Mulet.

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[ Refreshments will be served in the Green Room  
following the recital. You are invited to remain  
for this social time. ]

\* \* \* \* \*

OUR RECITALIST, Mrs. Beverly E. D. Moore is the Organist and Music Director of The Presbyterian Church, Great Valley. She has previously served as organist of The First Presbyterian Church, Norristown. Mrs. Moore has studied at the Philadelphia Musical Academy and with Dr. Robert Elmore and Virgil Fox. She has been heard in recital throughout the Delaware Valley and at the Ocean Grove Auditorium. We deeply appreciate having this opportunity to have such a fine musician with us.



# THE ALLEN DIGITAL COMPUTER ORGAN

MODEL 301

## ORGAN SPECIFICATIONS

### SWELL - 17 Ranks

Salizional 8'  
Voix Celeste 8'  
Gemshorn 8'  
Gedackt 8'  
Spitzprinzipal 4'  
Koppelflote 4'  
Nasat 2 2/3'  
Blockflote 2'  
Terz 1 3/5'  
Sifflothe 1'  
Mixture III ranks  
Contra Fagotto 16'  
Hautbois 8'  
Trompette 8'  
Clarion 4' \*  
Alterable Voice 1 \*  
Alterable Voice 2 \*

### GREAT - 15 Ranks

Quintaden 16'  
Prinzipal 8'  
Dulciana 8'  
Dulciana Celeste 8'  
Hohlflote 8'  
Oktav 4'  
Spitzflote 4'  
Quinte 2 2/3'  
Doublette 2'  
Waldflote 2'  
Mixture IV ranks  
Schalmei 8'  
Krummhorn 8'  
Alterable Voice 3 \*  
Alterable Voice 4 \*

### PEDAL - 12 Ranks

Contra Bass 32'  
Contre Bourdon 32'  
Prinzipal 16'  
Bourdon 16'  
Leiblich Gedeckt 16'  
Octave 8'  
Gedacktflothe 8'  
Choralbass 4'  
Flute Ouverte 4'  
Mixture II ranks  
Posaune 16'  
Trompette 8'

[ \* - The Alterable Voices are changeable stops which are programmed, at the organist's discretion, by the use of computer cards. The organist may choose from a Tone Card Library, which consists of 223 standard organ stops and 64 experimental sounds, giving a choice of 287 different stops to augment the 40 ranks of the basic organ. ]

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This fine two-manual Allen Digital Computer Organ which has been installed here at The Church of the Epiphany, is a product of The Allen Organ Company's thirty-six years of tonal leadership. Instead of using conventional electronic oscillators to produce the organ tones, it uses a high-speed, musically dedicated digital computer, which is the result of Space Age Technology. Its advanced technology has risen above the need for any regular tuning, adjustment or maintenance. It was custom built by The Allen Organ Company, Macungie, Penna. It is tonally suited for all organ literature from the Primitive to the Modern, without any restrictions whatsoever. We are deeply grateful to Mr. Calvin Grafton and Mr. Thomas Dingle and The Grafton Piano & Organ Co. of Souderton, Penna. for having been responsible for the planning and installation of this fine instrument.



# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

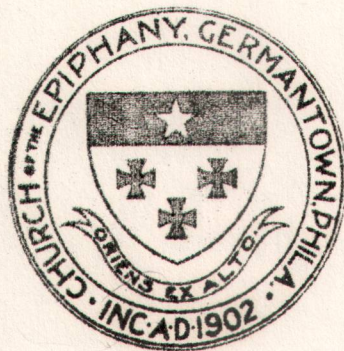
RECTOR

THE REV. MILTON S. LEBER

RE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



Annual Reports - 1970  
January 1971 -



THE CHURCH OF THE EPIPHANY  
[ Germantown ]  
Lincoln Drive and Carpenter Lane  
Philadelphia, Pa.  
19119

R E P O R T S - - - - - January 1971 - - - ANNUAL CONGREGATIONAL MEETING  
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REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1970

I. C U R R E N T E X P E N S E S -

R E C E I P T S :

Open Offerings .....	\$ 645.96	
Christmas Offering - 1969 .....	216.00	
Christmas Offering - 1970 .....	898.50	
Easter Offering .....	885.00	2648.96
Pledges - 1970 .....	12,518.25	
Pledges - 1971 .....	952.00	
Guilds and Vestry .....	363.00	
Interest .....	3,088.44	
Rentals .....	1,095.00	
Missions .....	2,031.00	
	<u>\$ 22,693.15</u>	
Transferred from Building Improvement Fund ....	2,500.00	
TOTAL .....	\$ 25,193.15	

E X P E N D I T U R E S :

Rector's Salary .....	\$ 7,400.00	
Sexton's Salary .....	2,010.00	
Choir and Organist - Salaries .....	2,485.50	
Insurance .....	866.00	11895.50
Fuel and Light .....	3,124.25	
Office and Postage .....	52.32	
Auto Allowance .....	900.00	
Telephone .....	300.91	
Music & Maintenance of Organ .....	170.00	
Parish Expenses .....	1,371.53	
Pension Fund .....	1,537.50	
Diocesan Assessments .....	551.72	
Minor Repairs and maintenance .....	383.29	
Real Estate Taxes and Water Rent .....	712.83	
Major Improvements .....	2,465.20	
Missions .....	2,031.00	
TOTAL .....	\$ 26,362.05	



II. BENEVOLENCES AND MISSIONARY :

Missions .....	\$ 2,031.00		
Episcopal Hospital .....	71.25	10.00 direct	81.25
Philadelphia Divinity School .....	15.85	53.00 direct	68.85
Bishop's Fund - World Relief .....	44.00	73.00 direct	117.00
Diocesan Restitution Fund .....	8.50	52.50 direct	61.00
Bishop's Fund .....	44.95		81.25
Total Paid Through Church .....	\$ 2,215.55		
Total Paid Directly .....	188.50		
TOTAL MISSIONS .....	\$ 2,404.05		

III. BUILDING IMPROVEMENT FUND :

On Hand - January 1, 1970 .....	\$ 602.00		
Receipts .....	497.80		
Summer Appeal .....	479.50		
Boiler Fund Appeal .....	418.00		
Total Received .....	\$ 1,997.30		
Transferred to General Fund .....	1,500.00		
Balance 12/31/70 .....	\$ 497.30		

SPECIAL BUILDING FUND - PARISH HALL IMPROVEMENTS

On hand - January 1, 1970 .....	\$ 2,941.26		
Receipts .....	719.50		
Total Received .....	\$ 3,660.76		
Transferred to General Fund / Boiler...	1,000.00		
Balance - 12/31/70 .....	\$ 2,660.76		

IV. BOOK OF REMEMBRANCE - - - CAPITAL FUNDS :

Balance - January 1, 1970 .....	\$ 61,525.31		
Receipts .....	125.00		
Transferred from income .....	26.08		
Interest - Saving Fund .....	140.88		
TOTAL .....	\$ 61,817.27		
Invested - 3,354 units - Church Foundation .....	\$ 58,910.40		
Saving Fund Account .....	2,906.87		
TOTAL .....	\$ 61,817.27		

V. CASH IN BANK :

Cash on hand - 1/1/70 .....	\$ 8,291.78		
Receipts .....	25,342.50		
TOTAL .....	\$ 33,634.28		
Total Expenditures .....	26,671.60		
On Hand 12/31/70 .....	\$ 6,962.68		
[ For Current Expenses -	\$ 6,737.68		
Held - Edgar Memorial-	225.00		
	\$ 6,962.68		



FINANCIAL SECRETARY'S REPORT - - - - - PLEDGES AND ENVELOPES :

Amount Pledged on Current Expense Side .....	\$ 13,855.00
Amount Paid during year .....	13,536.40
Balance - Outstanding .....	\$ 318.60
Amount Pledged on Missions Side .....	\$ 2,254.80
Amount Paid during year .....	2,015.65
Balance - Outstanding .....	\$ 239.25

HORACE C. WALKER, - Financial Secretary.

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THE CHURCH SCHOOL :

A dedicated staff of our Church School contributes time and much energy to provide a program of Christian education for the youth of our community. Their faithfulness is appreciated.

This past Spring, we lost the Potters, who moved to New Jersey. They had given much to our Church School. Mrs. Jerome Melamed has stepped in to do a fine job as Superintendant for this year.

As with Church Schools across the country, we have experienced a decline in attendance, but we look forward to a reversal of the trend, as we note enthusiasm on the young who do attend. The new Youth Choir, started by Mr. Harry Milford, has been a valuable addition to our educational program. The Rector has been, and will resume Saturday classes to augment the Sunday program.

Our thanks to Mrs. Melamed, Mrs. Grace Jones, Miss Virginia Wilkins, and Mr. Milford for their fine work.

THE RECTOR.

\* \* \* \* \*

CHURCH SCHOOL - - - - - TREASURER'S REPORT :

Receipts :

Balance 1/1/70 .....	\$ 87.85
Envelopes .....	127.38
Open Offerings .....	34.07
Special - Gregory Potter.	15.00
Mite Boxes .....	32.80
TOTAL .....	\$ 297.10

Disbursements :

Lesson Materials .....	\$ 111.06
S. S. Expenses .....	61.44
Special Contribution .	10.00
World Relief Fund ...	32.80
TOTAL .....	\$ 215.30
Balance 1/1/71 .....	\$ 81.80

JOHN D. REYNOLDS, III , Church School Treasurer.

\* \* \* \* \*

20925

119.00  
32.80  
149.80



THE WOMEN'S GUILD :

During the year, the Women's Guild held monthly meetings which were fairly well attended.

Delegates attended the United Thank Offering Presentation Services, also meetings of The Wissahickon Deanery. Mrs. Platt was a delegate to the Diocesan Convention and reported on the very interesting meetings.

We are sorry to report the loss of three faithful members of our Guild who died during the year: Mrs. Luzene P. Guckes, Miss Minerva Bennett, and Miss Amanda Streeper.

During Lent a Study Group met - the subject "Hebrew Poetry," conducted by our Rector, Rev. Leber.

Several coffee hours were sponsored by the Guild on Sundays after the 11 a.m. service.

A Christmas check was sent to the Elizabeth Price Martin League. We also wrapped and sent boxes of correspondence notes to the guests of the House of Rest.

We would like to invite new members to our Guild to help with our activities.

MRS. MIRIAM SHEETZ, Women's Guild Secretary.

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THE WOMEN'S GUILD - - - - - TREASURER'S REPORT :

Receipts :

Balance 1/1/70 .....	\$	203.21	✓
Dues .....		32.00	
Birthday Offering .....		85.00	
Articles sold .....		2.00	
Donations .....		6.25	
Elizabeth Price Martin League .....		8.00	
<b>TOTAL .....</b>	<b>\$</b>	<b>336.46</b>	

Disbursements :

Episcopal Churchwomen - Dioc. of Penna. ..	\$	30.00	-
Epiphany Church - Book of Remembrance ....		35.00	-
Epiphany Church - toward boiler .....		50.00	
Epiphany Church - Easter .....		50.00	
Epiphany Church - Christmas .....		25.00	
Coffee Hours .....		7.30	
World Day of Prayer .....		5.00	✓
Episcopal Hospital - May Fete .....		5.00	-
Chinese Christian Church .....		5.00	-
House of Rest - Donation Day .....		10.00	-
House of Rest - Note paper .....		27.56	-
Elizabeth Price Martin League .....		8.00	-
Mr. Reid - Sexton .....		10.00	
<b>TOTAL .....</b>	<b>\$</b>	<b>267.86</b>	

Balance 12/31/70 .....	\$	68.60
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MRS. CORA S. DU MOULIN, Women's Guild Treasurer.

267.86  
121  
132.86

132  
40  
92



THE ALTAR GUILD :

Each month, two members of the Altar Guild are on duty to prepare for all services.

The Guild helped decorate the Church at Palm Sunday, Easter, and Christmas. At Thanksgiving the chancel was decorated appropriately and donations of canned goods and groceries were placed on the steps. After the services Mr. Alan Dewees and Mr. Horace Walker delivered the donations to the House of Rest. We are most grateful to our friends for helping in this way.

The Guild gave Epiphany Church \$ 100.00 towards the heater.

A friend gave a fair linen for the altar in Memory of Miss Minerva M. Bennett.

If anyone would like to give flowers for the altar as a memorial, please contact our Directress, Mrs. Platt.

We have lost one of our members, Mrs. Gregory C. Potter, who moved away from the city. We are glad to welcome Mrs. Maurice R. Potts to the Guild. New members are always needed for this devotional work of the Church.

To carry on this important organization, the Guild depends on a generous responses to the annual appeal.

MRS. CORA S. DU MOULIN - - Altar Guild Secretary.

\* \* \* \* \*

ALTAR GUILD - - - - - TREASURER'S REPORT :

Receipts :

Balance 12/31/70 .....	\$ 403.47
All Saints' Day Offering .....	42.50
Ash Wednesday Offering .....	26.75
Annual Appeal .....	110.75
Dues - 1970 .....	18.00
Gifts from Vestment Chapter .....	15.00
Memorial Altar Flowers - received .....	277.45
Dr. Schuster's Memorial for Miss Bennett ..	25.00
Other donations .....	23.00

TOTAL ..... \$ 941.92

Disbursements :

Diocesan Guild Dues .....	\$ 2.00
Envelopes - Annual Appeal .....	8.80
Palm for Palm Sunday .....	12.45
Candles for altar .....	14.05
Communion supplies .....	23.47
Stationery & Church Calendars .....	4.70
Gift to Church for new heater .....	100.00
Memorial Flowers .....	394.25
Laundering altar cloth .....	4.00
Gift to Sexton .....	10.00
Balance in Bank 12/31/70 .....	368.20

TOTAL ..... \$ 941.92

MRS. HORACE C. WALKER, Altar Guild Treasurer.

14  
24  
38

200.00

942  
437  
509

125  
200  
38  
363

942  
368  
574  
100  
574



THE VESTMENT CHAPTER :

The work of The Vestment Chapter, caring for the Choir vestments, was carried on as usual through the year.

The Sock Offering in May is our principal source of income. We had a fine response this year. During the year, We donated money to the Altar Guild for Easter Flowers and for Christmas Greens.

In the Spring, we made a donation of \$ 100.00 toward the new boiler for the Parish Hall.

Meetings were held regularly on the 3rd Tuesday of each month from October through May, inclusive at 10:30 a.m. in the Parish Hall. Our income is derived from the sock offering, member's dues, and the sale of small articles, mainly dish cloths.

New members are welcomed to join in our work. We extend an invitation to the women of the church to join us.

MRS. CLARA M. SMITH, Vestment Chapter Secretary.

\* \* \* \* \*

VESTMENT CHAPTER - - - - TREASURER'S REPORT :

Receipts :

Balance - 1/6/70 .....	\$ 301.88
Bank interest for 1970 .....	9.95
Dues collected .....	30.00
Sock collection .....	100.40
Articles sold .....	12.00
<b>TOTAL .....</b>	<b>\$ 454.23</b>

4 1/4  
302  
152

Disbursements :

Laundering cottas .....	\$ 34.00
Postcards .....	4.00
Easter flowers .....	5.00
Heater Fund - Church .....	100.00
Book of Remembrance .....	10.00
Christmas Greens .....	10.00
Gift .....	10.00
<b>TOTAL .....</b>	<b>\$ 173.00</b>

29  
30  
63

Balance - January 6, 1971 ..... \$ 281.23

MRS. IRENE R. MC GILL, Vestment Chapter Treasurer.

\* \* \* \* \*

THE EVENING GROUP - - - EPISCOPAL CHURCHWOMEN :

The members of our group met frequently during the year. We find a real joy in working together to provide social times for parish fellowship and meeting other needs about the parish.

[ continued. ]



EVENING GROUP : [ continued ]

We have tried to make our fund raising activities more than just that by providing more frequent times for fellowship and social sharing within the parish family. The results we feel help make Epiphany the happy parish it is.

This past year we shared in several Coffee Hours after Sunday morning services. The Crystal Demonstration and Rummage Sale were successful events. The high point of the year was our Spring Card Party, Hobby and Art Show. Several interesting hobbies and some fine art work were shared with those who attended. The event was a happy time for all.

We look forward to the future, and invite working women of the parish to join our busy team.

MRS. JAMES F. WILLIAMS, Jr. Secretary - Treasurer.

\* \* \* \* \*

THE EVENING GROUP - - - TREASURER'S REPORT :

Receipts :

Balance 1/1/70 .....	\$ 232.21
Dues .....	7.00
Card Party - Hobby Show .....	139.40
Crystal Show .....	43.80
Rummage Sale .....	46.60
Cookie Sale .....	32.80
<b>TOTAL .....</b>	<b>\$ 501.81</b>

502  
232  
270

Disbursements :

Card Party .....	\$ 86.97
Crystal Show .....	16.35
Rummage Sale - posters, etc. ....	19.89
Contribution .....	5.00
Sexton .....	25.00
Laundry .....	7.00
Coffee Hours .....	41.70
<b>TOTAL .....</b>	<b>\$ 201.91</b>

202  
21  
177

Balance .. 12/31/70 .... \$ 299.90

MRS. JAMES F. WILLIAMS, JR. - Secretary - Treasurer.

\* \* \* \* \*

THE CHOIR :

1970 was perhaps a record year for new voices in the Choir. Miss Pamela Bracey joined the soprano row. Mid-February found Marty Hitchcock pulling up stakes with his family to locate in the Boston area. His four years as Choirmaster made a valuable mark in our history. Fortune soon again beamed on us with the first Sunday in March, when Mr. Harry L. Milford took over the music. His skills and constant interest above and beyond the call of duty are so



THE CHOIR - [ continued ]

numerous and varied they seem to defy description. September saw the arrival of Mrs. J. Bruce Biddle as Soprano soloist, and of Mr. John T. Kelly as Bass soloist - both with unusually fine voices. Then Mrs. James E. Keitt appeared on the scene to become a most interested and co-operative Choir-mother. Busy Church School teacher Virginia Wilkins has filled in in the alto row when she could. The soprano bench on Christmas Eve drew Elelyn Dickhart, a most welcome new singer.

These lines would not be complete without recording our appreciation to Mrs. Irving C. Hancock and Mr. Wayne Zimmerman for taking over the organ work during February.

The Youth Choir, one of Mr. Milford's many innovations made its debut on Trinity Sunday, May 24th. At the Church School closing on June 21st, Youth Choir members shared in reading the lessons. All Saints' Day heard the Youth in their first anthem, the St. Antonio Chorale of Hyden-Brahms. Scoring again, 5 of the 8 confirmands in the class of December 13th were members of the Youth Choir.

Epiphany singers will long remember the afternoon service at St. Paul's - Chestnut Hill on All Saints' Day, when we represented one of about ten choirs participating under the auspices of the Diocesan Church Music Commission.

Another Epiphany first for historians took place Sunday morning December 20th, when a Festival of Lessons and Carols, directed by Mr. Milford was staged by those from both Choirs, with sharing by members of the congregation. It has been a busy year.

MR. ALAN DEWEES - - For The Choir.

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UNITED THANK OFFERING :

In the Spring we had a fine Ingathering of \$ 172.00 with 48 persons contributing. This Fall, due to a misunderstanding on my part, the U.T.O. regular Fall Ingathering did not get scheduled. In its place a service of Thanksgiving on the last Sunday of the year was held and we received Blue boxes from those who wished to present them then. 28 persons did so and the offering amounted to \$ 55.00. Those unable to attend the December service can share in the Spring Ingathering. There are now Blue Boxes at the rear of the Church.

MRS. HESTER S. EDGAR, U.T.O. Custodian.

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THE ACOLYTES :

Our corps of Acolytes was augmented this year by four new trainees, who have been progressing as they share in this work. We welcome John Bell, Thomas Leber, George Scott, and Thomas Scott. Our veterans: Russell and Wallace Dickhart, Keith Lambert, Ernest Dorman, and Timothy Leber have also served with distinction.

172  
55  
227



THE ACOLYTES - [ Continued ]

These young men add much dignity to our worship. We are grateful for their service.

This Fall, as guests of the Vestry, the Acolytes enjoyed an outing to watch a Temple University football game.

Express your encouragement to this fine group of young men.

THE RECTOR.

\* \* \* \* \*

PROJECT L E A R N :

This Fall a group of parents sought the use of our Parish Hall for an educational program that has been carried on in our community. The Vestry has agreed to rent the parish hall for this use.

PROJECT L E A R N is related to the "Parkway" and "Paxson" projects of the Philadelphia area. It is sponsored by concerned parents and consists of innovative ideas in education with a very dedicated group of teachers and parents.

We trust that we can learn to share of fine facility with a group seeking to serve the children of the community.

THE RECTOR.

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THE SEXTON:

At the beginning [ making sure that everything is ready ] and at the end [ cleaning up after it's all over ] always comes our faithful Sexton, Mr. Dillard Reid.

We have the finest Sexton of any Church in the city, and we know that no one can dispute this fact. Our buildings and grounds are just beautifully looked after, through the tireless efforts of Mr. Reid.

Again this year, we honor one of the hardest working members of the parish family.

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# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

RECTOR

THE REV. MILTON S. LEBER

RECTOR, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



*Annual Reports* - 1971  
*January 1972 -*



THE CHURCH OF THE REDEMPTION  
[ Germantown ]  
Lincoln Drive and Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - - - - - January 1972 - - - - ANNUAL CONGREGATIONAL MEETING  
\* \* \* \* \*

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1971

I. C U R R E N T E X P E N S E S :

R E C E I P T S -

Open Offerings .....	\$ 902.26
Christmas - 1970 .....	125.00
Christmas - 1971 .....	599.65
Easter Offering .....	1,321.00
Pledges - 1971 .....	14,042.35
Pledges - 1972 .....	2,260.86
Guilds .....	27.50
Interest .....	3,035.20
Rentals .....	1,870.00
Missions .....	1,916.65
	<hr/>
	\$ 26,100.47
Transferred from Building Fund .....	1,580.12
	<hr/>
TOTAL .....	\$ 27,680.59

E X P E N D I T U R E S -

Rector's Salary .....	\$ 10,150.00
Sexton's Salary .....	2,190.00
Choir and Organist - Salaries .....	2,305.00
Insurance .....	851.78
Fuel and Light .....	3,366.88
Office and Postage .....	66.55
Auto Allowance .....	1,200.00
Telephone .....	268.77
Music & Maintenance of Organ .....	115.25
Parish Expenses .....	1,612.77
Pension Fund .....	2,053.08
Diocesan Assessments .....	184.75
Minor Repairs & maintenance .....	1,608.10
Real Estate Taxes and Water Rent .....	737.28
Missions .....	1,916.65
	<hr/>
TOTAL .....	\$ 28,626.86



II. BENEVOLENCES AND MISSIONARY :

Missions .....	\$ 1,916.65	
Episcopal Hospital .....	93.75	12.00 direct
Philadelphia Divinity School .....	19.50	55.00 direct
Bishop's Fund .....	16.80	10.00 Restitution Fund
Diocesan Loyalty Sunday .....	-----	68.00 direct
Total Through Church .....	\$ 2,046.70	\$ 145.00 - direct
Total Direct .....	145.00	
TOTAL MISSIONS .....	\$ 2,191.70	

III. BUILDING IMPROVEMENT FUND :

On Hand January 1, 1971 .....	\$ 497.30
Receipts .....	536.05
Summer Appeal .....	502.00
Total Received .....	\$ 1,535.35
Transferred to General Fund .....	1,000.00
Balance - Dec. 31, 1971 ..	\$ 535.35

SPECIAL BUILDING FUND - - PARISH HALL IMPROVEMENTS :

On hand - January 1, 1971 .....	\$ 2,660.76
Receipts .....	568.50
Total Received .....	\$ 3,229.26
Transferred to General Fund .....	580.12
Balance - Dec. 31, 1971 ..	\$ 2,649.14

IV. BOOK OF REMEMBRANCE - - - CAPITAL FUNDS :

Balance - January 1, 1971 .....	\$ 61,817.27
Receipts .....	175.00
Transferred from income .....	9.49
Interest - Saving Fund .....	148.05
TOTAL .....	\$ 62,149.81
Invested in 3,316 units of the Church Foundation .....	\$ 59,094.89
Saving Fund Account .....	3,054.92
Total .....	\$ 62,149.81

V. CASH IN BANK :

Cash on hand January 1, 1971 .....	\$ 6,962.68
Receipts .....	28,012.07
Total .....	\$ 34,974.75
Total Expenditures .....	28,931.91
Cash on hand - Dec. 31, 1971 ...	\$ 6,042.84

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SAMUEL A. DYSART, Accounting Warden  
January 4th 1972.



FINANCIAL SECRETARY'S REPORT - - - - - PLEDGES AND ENVELOPES :

Amount Pledges on Current Expense side .....	\$ 15,495.20
Amount Paid during year .....	15,117.35
Balance - outstanding .....	377.85
Amount pledges on Missions Side .....	\$ 2,061.80
Amount paid during the year .....	1,863.65
Balance - outstanding .....	\$ 198.15

HORACE C. WALKER - Financial Secretary.

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THE CHURCH SCHOOL :

Behind the scenes, not frequently noticed by most members of our parish, we have a faithful group of Church School teachers, who give much to the youth of the parish. A word of deep gratitude is due to these loyal members of the parish.

Mrs. Jerome Melamed continues her fine work as Superintendant, assisted by Mrs. Grace Jones, Miss Virginia Wilkins, and our newest faculty member Mr. Timothy Leber. The Rector continues his Saturday morning special instruction, and Mr. Milford guides the members of our Youth Choir.

While our Church School is not as large as in past years, as is the case throughout the country, we commend the enthusiasm and faithfulness of the pupils.

Our particular thanks to the Youth Choir, whom we see each Sunday, for their contributions to our worship. Also a special word to those who shared in the Christmas Festival of Lessons and Carols.

THE RECTOR.

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CHURCH SCHOOL - - - - - TREASURER'S REPORT :

<u>Receipts :</u>		<u>Disbursements :</u>	
Balance 1/1/71 .....	\$ 81.80	Lesson materials .....	\$ 148.55
Envelopes .....	106.55	S. S. Expenses .....	8.33
Open Offerings .....	19.77	Presiding Bishop's Fund .	30.63
Mite Boxes .....	30.63	Total .....	\$ 187.51
Total .....	\$ 238.75	Balance 1/1/72 .....	\$ 51.24

JOHN D. REYNOLDS III, Church School Treasurer

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THE WOMEN'S GUILD :

During the year The Women's Guild held monthly meetings which were fairly well attended.

Delegates attended the United Thank Offering Presentation and meetings of The Wissahickon Deanery.

Contributions were made to the Chinese Christian Church, World Day of Prayer, and to the Episcopal Churchwomen of the Diocese of Pennsylvania.

Communion Services were held each Thursday morning during Lent, after which Mr. Leber gave very interesting talks on the history of the stained glass windows in the Church.

Several coffee hours were sponsored by the Guild on Sundays after the 11 o'clock service.

Boxes of note paper for guests at the House of Rest were Christmas wrapped at our meeting and delivered to the House of Rest by Mrs. DuMoulin.

A special meeting was held early in December to assemble and wrap gifts for "OPERATION SHOEBOX." Ten gaily decorated boxes were filled with various toilet articles, etc. and delivered to the Church House, then sent to the patients at Valley Forge Military Hospital.

We take this opportunity to invite new members to our Guild to help with our activities. Meetings are held the 4th Thursday of each month at 10:15 a.m. in the Parish Hall - Sept. through May.

MRS. MIRIAM SHEETZ - - Women's Guild Secretary.

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THE WOMEN'S GUILD - - - - - TREASURER'S REPORT :

Receipts:

Balance 1/1/71 .....	\$ 68.60
Dues .....	40.00
Birthday Offering .....	74.00
Donations .....	5.00
Total .....	\$ 187.60

Disbursements:

Episcopal Churchwomen - Diocese .....	\$ 30.00
Epiphany Church - Easter .....	25.00
Notepaper - House of Rest .....	27.56
House of Rest - Donation Day .....	10.00
Episcopal Hospital - May Fete .....	5.00
World Day of Prayer .....	5.00
Chinese Christian Church & Center ....	5.00
Mr. Reid - Sexton .....	10.00
Total .....	\$ 117.56

Balance 12/31/71 ..... \$ 70.04

MRS. CORA S. DU MOULIN, Women's Guild Treasurer.

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THE ALTAR GUILD :

1971 was another busy year for the Altar Guild. There were five meetings with an average attendance of eight members.

The Guild helped decorate the Church for Palm Sunday, Easter, and Christmas.

The chancel was appropriately decorated for Thanksgiving. Donations of canned goods, fruit, and groceries were arranged on the steps. After the service, the donations were taken to the House of Rest through the kindness of Mr. Alan Dewees and Mr. Horace C. Walker.

The Guild purchased the decorations for the Church at Christmas.

Our members made crosses of palm to be given to members of the congregation on Palm Sunday.

Six new purificators were purchased.

If anyone would like to give memorial flowers for the altar, please consult with Mrs. Platt, our Directress.

There is always need for new members to help in this devotional work of the Church.

To support this important work, the Altar Guild depends upon the generous response of the parishioners to our annual appeal.

MRS. CORA S. DU MOULIN, Altar Guild Secretary.

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ALTAR GUILD - - - - - TREASURER'S REPORT :Receipts :

Balance in bank - 12/31/70 .....	\$ 368.20
All Saints' Day Offering .....	39.25
Ash Wednesday Offering .....	31.75
Annual Appeal for Altar Guild .....	122.50
Dues - 1971 .....	13.00
Gifts from Vestment Chapter .....	20.00
Memorial Altar flowers - rec'd. ....	310.00
Donations .....	31.00
Total .....	\$ 935.70

Disbursements:

Diocesan Guild Dues .....	\$ 2.00
Envelopes - Annual Appeal .....	10.00
Communion Wafers .....	15.98
Communion Wine .....	16.40
Memorial Fair Linen - Miss Bennett ....	41.54
Linen Purificators .....	5.40
Gift to Mr. Reid .....	10.00
Christmas Greens for Church .....	27.50
Altar Flowers .....	396.25

Total ..... \$ 525.07

Balance in Bank .. 12/31/71 ..... 380.38

Cash on hand 12/ 31/ 71 ..... 30.25

Total ..... \$ 935.70

MRS. ELIZABETH G. WALKER - Altar Guild Treasurer.

\* \* \* \* \*



THE VESTMENT CHAPTER :

The work of The Vestment Chapter, that of caring for the Choir vestments, was carried on as usual through the year.

The Sock Offering in May is our principal source of income. We had a fine response again this year. During the year we donated money to the Altar Guild for Easter flowers and for Christmas Greens.

Meetings are held regularly on the 3rd Tuesday of each month from October through May, inclusive, at 10:30 a.m. in the Parish Hall. Our income is derived from the Sock Offering, members' dues, and the sale of small articles, mainly dish cloths.

New members are welcomed to join us in our work. We extend this invitation to all women of the Church.

MRS. CLARA M. SMITH, Vestment Chapter Secretary.

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VESTMENT CHAPTER - - - TREASURER'S REPORT :

Receipts:

Balance - January 6, 1971 .....	\$ 281.23
Bank interest for 1971 .....	13.63
Additional bank interest for 1970 .....	1.56
Dues collected .....	24.00
Articles sold .....	11.00
Sock Collection .....	65.89
Total .....	\$ 397.31

Disbursements :

Laundering cottas .....	\$ 36.00
Cleaning Vestments .....	5.80
Flowers - a gift .....	10.00
Easter flowers .....	10.00
Postcards & stamps .....	7.72
Gift .....	10.00
Christmas Greens .....	10.00
Total .....	\$ 89.52

Balance - January 6th 1972 .... \$ 307.79

MRS. IRENE R. MC GILL Vestment Chapter, Treasurer.

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THE CHOIR :

When are Choir singers most fortunate ? -- When they have so interested, capable and co-operative a team as the Leber - Milford one! And what else was good about calendar 1971 ? Let's record again the Vestment Chapter's ever fine work of accomplishment in the mending, cleaning, and laundering of the Vestments.

( continued. )



THE CHOIR : ( continued )

Early September saw a new face in the Soprano section - that of Kim Biddle, daughter of Soloist Marj Biddle. We were pleased with Mrs. Biddle's fine solo on July 4th, when she solo-ed one of Dvorak's. The following Sunday she brought along Carol Rich, a fine violinist, and together they performed Saint-Saens' "A Prayer." Then there were the auxiliary singers like Anna May Leber and the Walker Two, who ably plunged in on such occasions as March 28th and the Passion Sunday Cantata "To Calvary," - the Thanksgiving Day thriller with Calvary, Christ Church & St. Michael's, and St. Peter's, the second annual Festival of Lessons and Carols - a la Milford - on December 19th, and finally the Christmas Season.

Harry Milford was out of the country for the first few days of June - - reported to be living high in Merry Old England - ( you know, where the Episcopal Church sort of grew up. ) and when he heard that those two nice ladies were going to have another choir party on West Mermaid Lane, guess who hurried back and joined in the fun on the night of June 24th ?

So - - what else could possibly be new ! There is a rumor going around that the she or the he who captures an Alto Soloist alive may get a liberal reward.

MR. ALAN DEWEES - - - For The Choir,

\* \* \* \* \*

THE ACOLYTES :

The Acolyte's Guild this year welcomed three new faces, two of them YOUNG LADIES ! We were one of the first parishes in the Diocese to welcome young ladies to serve as acolytes. Our two candidates were Miss Karen Rice and Miss Valerie Thompson. Philip Bell also was one of the trainees serving this year.

The faithful of last year - John Bell, Wallace Dickhart, Tim and Tom Leber, and George and Thomas Scott have also been at work in processions and before the altar. We thank these fine young people for their contribution to our worship.

THE YOUTH CHOIR:

A word of thanks to the young people of the Youth Choir, and their director - Mr. Milford. Our new Acolyte's came from this group and we are proud of the fine work they do -- and thankful for all that they add to our services. Many thanks.

THE SEXTON :

A final brief word of sincerest gratitude to our fine Sexton - Mr. Dillard Reid - and to Mrs. Reid, who so frequently is seen helping out -- We don't know what we'd do without them ! What more can we say -- than was said before -- "We have the finest Sexton in the city -- if not the state. And we honor one of the dedicated members of our flock.

\* \* \* \* \*



# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

RECTOR

THE REV. MILTON S. LEBER

THE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



Annual Reports

January 1973 —

1972



THE CHURCH OF THE EPIPHANY  
[ Germantown ]  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - - - - - January 7th 1973 - - ANNUAL CONGREGATIONAL MEETING

\* \* \* \* \*

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1972

I. C U R R E N T    E X P E N S E S:

RECEIPTS:

Open offerings .....	\$ 810.50
Christmas - 1971 <i>72</i> .....	232.00
Christmas - 1972 <i>73</i> .....	680.05
Easter Offering .....	810.50
Pledges - 1972 <i>72</i> .....	16,114.04
Pledges - 1973 <i>73</i> .....	1,971.91
Guilds .....	36.00
Interest .....	3,387.03
Rentals .....	130.00
Missions .....	1,986.60

	\$ 26,158.63
Transferred from Building Fund .....	1,116.70

TOTAL .....	\$ 27,275.33
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EXPENDITURES:

Rector's Salary .....	\$ 10,150.00
Sexton's Salary .....	2,190.00
Choir & Organist - Salary .....	1,967.50
Insurance .....	1,238.25
Fuel and Light .....	3,384.98
Office and Postage .....	132.76
Auto Allowance .....	1,200.00
Telephone .....	295.49
Music & Organ maintenance .....	100.00
Parish Expenses .....	1,388.53
Pension Fund .....	2,463.68
Minor Repairs and maintenance .....	454.22
Real Estate Taxes & Water Rent .....	742.59
Missions .....	1,986.60

TOTAL .....	\$ 27,694.60
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*Handwritten calculations and totals:*

7543

466.35    466.39

37.00    37.00

520.55    484.20

546.55    879.85

15,000.05 - 15    002.05

87.00 -    87.00

431.70 -    431.70

3,630.88 - 3    630.88

245.00 -    190.00

1646.80 -    1646.80

75.00 -    1088.85

Sub Pans -    150.00

4039.17

1163.00

2509.17

666.4

10/150 00

2190 00

2677 50

1417 00

3342 62

106 45

1200 00

320 14

110 55

2387 66

2463 76

713 68

749 34

1646 80

28,875.60

43375

2430925



II. BENEVOLENCES AND MISSIONARY:

Missions .....	\$ 1,986.60				1686.80
Episcopal Hospital .....	81.25	\$ 20.00	direct		41.50 20.00
Philadelphia Divinity School ...	20.00	65.00	direct		22.00 60.00
Bishop's Fund .....	22.25	8.00	direct		18.87
Flood Relief .....	13.00				1726 17 80.00
Total Through Church ...	\$ 2,123.10	\$ 93.00	direct		80.00
Total direct .....	93.00				1806 17
Total Missions .....	\$ 2,216.10				

III. BUILDING IMPROVEMENT FUND:

On Hand - January 1, 1972 .....	\$ 535.35
Receipts .....	320.35
Summer Appeal .....	761.00
Total Receipts .....	\$ 1,616.70
Transferred to Current Fund .....	\$ 1,116.70
Balance Dec. 31, 1972 .....	\$ 500.00

500.00  
273.70  
889.31  
1663.01  
1163.01  
500.00

IV. SPECIAL BUILDING IMPROVEMENT FUND:

On Hand - January 1, 1972 .....	\$ 2,649.14
Transferred to Saving Fund .....	2,000.00
Balance - December 31, 1972 ..	\$ 649.14

649.14

Iv. BOOK OF REMEMBRANCE - - CAPITAL FUNDS:

Balance - January 1st 1972 .....	\$ 62,149.81
Receipts .....	55.00
Transferred from interest to Savings Account .....	13.94
From Special Building Fund .....	2,000.00
From Jonas Bequest .....	2,544.76
TOTAL .....	\$ 66,763.51

66 763 51  
876 00  
67 639 51  
2 500 00  
65 139 51  
59 163 83  
5099 68 68  
876 00

Invested in 3,319 units Church Foundation .....	\$ 59,163.83
Savings Fund .....	7,599.68

Total .....

+ = [ NOTE: Market value as of Dec. 31, 1972 figured at \$ 22.98 per unit = \$ 76,260.62. ]

65,139.51  
19.94

V. CASH IN BANK:

Cash on Hand - January 1, 1972 .....	\$ 6,042.84
Receipts .....	30,121.86
Total .....	\$ 36,164.70
Total Expenditures .....	32,430.86
Cash on hand - Dec. 31, 1972 ....	\$ 3,733.84

3 733 84  
28 658 05  
32 394 89  
29 358 64  
3003 25



FINANCIAL SECRETARY'S REPORT - - - - PLEDGES AND ENVELOPES:

Amount Pledged on Current Expense side .....	\$ 18,889.
Amount paid during year .....	17,443.
Balance - outstanding .....	\$ 1,446.
Rec'd from envelopes not pledging .....	.842.
Amount Pledged on Missions side .....	\$ 1,968.
Amount received thru Dec. 31, 1972 .....	1,884.
Balance outstanding .....	\$ 84.
Rec'd toward Missions from Envelopes not pledging..	58.

HORACE C. WALKER - Financial Secretary.

\* \* \* \* \*

THE CHURCH SCHOOL:

Our Church School has experienced a drop in enrollment over the past few years. A loyal core of teachers continues to work faithfully with the students we do have.

Through the fall the pupils have been studying Church Symbolism and working on projects connected with this study. We also commend the Church School pupils who form the Youth Choir and thank Mr. Milford for his fine work with them.

One of our key objectives for 1973 - 1974 must be growth and increased enrollment for our Church School.

Our Thanks to the faculty for their loyalty.

THE RECTOR.

CHURCH SCHOOL TREASURER'S REPORTRECEIPTS:

Balance - January 1, 1972 .....	\$ 51.24
Envelopes & open offerings .....	141.53
Mite Box Offerings .....	24.54
Total .....	\$ 217.31

EXPENDITURES:

Sunday School expenses .....	\$ 33.75
Presiding Bishop's Fund .....	24.54
Total .....	\$ 68.29
Balance on hand - January 1, 1973 ....	\$ 149.02

JOHN D. REYNOLDS III - - Church School Treasurer.



THE WOMEN'S GUILD.

During the year the Women's Guild held monthly meetings, which were fairly well attended.

It was decided during the Summer that the Vestement Chapter join with the Women's Guild for their meetings. It has worked out very satisfactorily.

The Guild gave a dinner during the Spring for the members of the Choir and for the Church School Teachers. It was most enjoyable.

Thursdays during Lent, the Guild attended services of Holy Communion, followed by an interesting series of sessions conducted by Mr. Leber. The Ladies arranged to have a light luncheon following the study group.

Several Coffee Hours were sponsored by the Guild after the 11 a.m. services.

For Christmas we filled fifteen Shoe Boxes ( Operation Shoebox) for veterans at Valley Forge Military Hospital. Also, boxes of note paper were sent to the guests at the House of Rest.

We welcomed several new members to the Guild this year and we are anxious to have more of the women join with us.

MRS. MIRIAM SHEETZ - - Women's Guild Secretary

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THE WOMEN'S GUILD - - - - - TREASURER'S REPORT:

Balance - January 1, 1972 .....	\$ 70.04
Dues .....	34.00
Birthday Offering .....	124.00
Articles sold .....	1.00
Donations for Covered Dish Supper .....	5.00
Covered Dish Supper .....	51.23
Lenten Lunches .....	31.40
<b>TOTAL RECEIPTS .....</b>	<b>\$ 316.67</b>

DISBURSEMENTS:

Episcopal Churchwomen - Diocese .....	\$ 30.00
Epiphany Church - Easter .....	50.00
Episcopal Hospital - May Fete .....	5.00
Supper for Choir & Church School .....	16.15
10th Anniv. Reception for Rector .....	17.00
House of Rest - Donation Day .....	10.00
House of Rest - Notes for Christmas ...	26.00
Mr. Reid - Sexton .....	10.00
<b>TOTAL .....</b>	<b>\$ 164.15</b>
Balance . 12/31/72 .....	\$ 152.52

MRS. CORA S. DU MOULIN - - - - WOMEN'S GUILD TREASURER



THE ALTAR GUILD:

The Altar Guild prepared for all of the services during the year and helped decorate the Church for Palm Sunday, Easter, and Christmas.

At Thanksgiving donations of groceries, fruit, and canned goods were arranged on the chancel steps. After the service, the donations were taken to the House of Rest by Mr. Alan Dewees and Mr. Horace C. Walker. We are grateful for their help.

Mrs. Leber kindly volunteered to launder the altar cloths.

We made crosses of palms to be given to the congregation on Palm Sunday.

It was decided that we should not collect dues from members of the Altar Guild.

The Guild gave Christmas trees and greens to decorate the Church at Christmas time. We thank those who helped with the hanging of the greens.

Anyone desiring to give flowers for the altar as memorials should contact Mrs. Platt or Mrs. Walker.

New members are always needed and will be most welcome to share in the rewarding service to the Church.

To carry on this sacred work, the Altar Guild needs the generous support of the parishoners to our annual appeal.

MRS. CORA S. DU MOULIN - - Altar Guild Secretary

\* \* \* \* \*

ALTAR GUILD - - - - TREASURER'S REPORT:

Balance - 12/31/71 .....	\$ 380.38
Ash Wednesday Offering .....	36.75
Annual Appeal - Altar Guild .....	124.50
All Saint's Day Offering .....	43.75
Gifts from Vestment Chapter .....	20.00
Memorial Altar Flowers - rec'd. ....	343.00
Donations .....	5.25
TOTAL .....	\$ 953.63

DISBURSEMENTS:

Diocesan Guild - dues .....	\$ 2.00
Envelopes - annual appeal .....	10.00
Communion wafers .....	14.93
Communion wine .....	16.40
For Mr. Reid .....	10.00
Christmas Greens for Church .....	36.00
Altar Flowers - paid .....	430.00
Balance in Bank .....	426.30
Cash on hand .....	8.00
Total .....	\$ 953.63

MRS. ELIZABETH G. WALKER - - - Altar Guild Treasurer.



THE VESTMENT CHAPTER - - - - TREASURER'S REPORT

RECEIPTS:

Balance - 1/6/72 .....	\$	307.79
Bank interest for year 1972 .....		13.47
Articles sold .....		10.50
Sock Collection .....		59.14
		<hr/>
TOTAL .....	\$	390.90

DISBURSEMENTS:

Laundrying cottas .....	\$	43.00
Cleaning Vestments .....		7.00
Dinner .....		22.00
Stamped envelopes .....		4.50
Easter Flowers .....		10.00
Gift .....		10.00
Christmas Greens .....		10.00
		<hr/>
Total .....	\$	106.50

Balance - January 6, 1973 ..... \$ 284.40

MRS. IRENE R. MC GILL, Vestment Chapter Treasurer

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# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

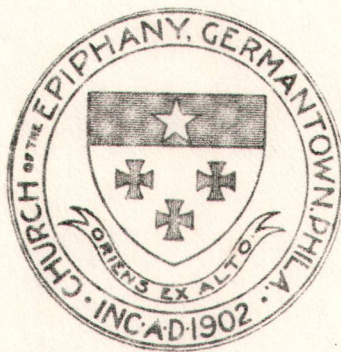
RECTOR

THE REV. MILTON S. LEBER

THE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



Annual Reports  
January 1974 -

1973



THE CHURCH OF THE EPIPHANY  
[Germantown ]  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - - - - January 6th 1974 - - ANNUAL CONGREGATIONAL  
MEETING

\* \* \* \* \*

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1973

I. C U R R E N T E X P E N S E S : Receipts:

Open Offerings .....	\$ 465.39
Christmas 1972 .....	37.00
Christmas 1973 .....	484.20
Easter Offering .....	879.80
Pledges 1973 .....	15,042.05
Pledges 1974 .....	87.00
Guilds .....	431.70
Interest .....	3,630.88
Rentals .....	95.00
75th Anniversary .....	1,088.85
Sale Piano .....	150.00
Missions .....	1,646.80
	<hr/>
	24,039.67
Transferred from Building Fund .....	1,163.01
Transferred from Savings Fund .....	2,500.00
	<hr/>
TOTAL .....	\$ 27,702.68

EXPENDITURES:

Rector's Salary .....	\$ 10,150.00
Sexton's Salary .....	2,190.00
Choir & Organist Salaries .....	2,077.50
Insurance .....	1,417.00
Fuel and Light .....	3,342.62
Office and Postage .....	106.45
Auto allowance .....	1,200.00
Telephone .....	320.14
Music & Organ Maintenance .....	110.55
Parish Expenses .....	2,387.66
Pension Fund .....	2,463.76
Minor Repairs & Maintenance .....	713.68
Real Estate Taxes & Water Rent ....	749.34
Missions .....	1,646.80
Assessment .....	184.75
Printing .....	249.00
	<hr/>
TOTAL .....	\$ 29,309.25



II. BENEVOLENCES AND MISSIONARY:

Missions .....	\$ 1,646.80	
Episcopal Hospital .....	41.50	\$ 20.00 direct
Philadelphia Divinity School...	22.00	60.00 direct
Bishop's Fund .....	15.87	
Total Through Church ...	\$1,726.17	\$ 80.00 direct
Total direct .....	80.00	
Total Missions .....	\$ 1,806.17	

III. BUILDING IMPROVEMENT FUND:

On Hand - January 1, 1973 .....	\$ 500.00
Receipts .....	273.70
Summer Appeal .....	889.31
Total receipts .....	\$ 1,663.01
Transferred to Current Funds, ..	\$ 1,163.01
Balance 12/31/73 .....	\$ 500.00

IV. SPECIAL BUILDING FUND :

On Hand - 1/1/73 ..... \$ 649.14 [ no receipts ]

V. BOOK OF REMEMBRANCE - - CAPITAL FUNDS:

Balance 1/1/73 .....	\$ 66,763.51
Receipts .....	876.00
	\$ 67,639.51
Transferred to Current Funds .....	2,500.00
TOTAL .....	\$ 65,139.51
Invested- 3,319 units Church Foundation ,..	\$ 59,163.83 ++
Saving Fund .....	5,099.68
Held For Investment .....	876.00
TOTAL .....	\$ 65,139.51

++ NOTE: [ Market Value 12/31/73 3,319 units @ \$ 19.94  
per unit = \$ 66,179.86 ]

VI. CASH IN BANK:

Cash on Hand 1/1/73 .....	\$ 3,733.84
Receipts .....	28,658.05
TOTAL .....	\$ 32,391.89
Total Expenditures .....	29,388.62
Cash on hand 12/31/73 .....	\$ 3,003.27

\* \* \* \* \*

SAMUEL A. DYSART - Accounting Warden - January 2, 1974



FINANCIAL SECRETARY'S REPORT - - - PLEDGES AND ENVELOPES:

Amount Pledged on Current Expense Side .....	\$ 16,741.
Amount paid during the year .....	15,431.
Balance due .....	\$ 1,310.
Over-payments and non-pledgers .....	1,422.
Amount pledged on Missions side .....	\$ 1,544.
Amount paid during year .....	1,414.
Balance due .....	\$ 130.
Over-payments and non-pledgers .....	\$ 228.

HORACE C. WALKER - Financial Secretary

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THE CHURCH SCHOOL:

Our Church School, while small in numbers, is large in enthusiasm and faithfulness.

The early Fall was spent writing letters for the 75th Anniversary Memory Chest and in preparations for the special musical numbers for the Anniversary Service. The music was a delightful addition to the festivities.

November and December brought preparations for the Advent Wreath and the Wreath ceremonies that were a part of our Advent Worship. The Youth Choir, made up of Church School pupils, also worked faithfully with Mr. Milford week by week sharing also in the Festival of Lessons and Carols.

Two new faithful pupils have been added this Fall. Our sincere thanks to our small but loyal faculty.

THE RECTOR.

CHURCH SCHOOL TREASURER'S REPORT:RECEIPTS:

Balance - 1/1/73 .....	\$ 150.08
Envelopes & open offerings .....	76.63
Mite Box Offering .....	50.00
Total .....	\$ 276.71

EXPENDITURES:

Sunday School expenses .....	\$ 56.47
Presiding Bishop's Fund .....	50.00
Total .....	\$ 106.47
Balance on hand - 1/1/74 .....	\$ 170.24

TIMOTHY E. LEBER - - Church School Treasurer



THE WOMEN'S GUILD:

The Women's Guild meetings were held monthly except for June, July and August.

We kept in touch with the activities of other Churchwomen. Delegates attended services of the United Thank Offering at Valley Forge Military Academy in May.

Gifts were sent to the ladies at the House of Rest, to the Episcopal Hospital, and to the Episcopal Churchwomen. At Easter a check was given to the Church.

In March a new carpet was given for the ante-room and minister's vesting room.

We miss greatly two dear members who died during the year, Mrs. Elizabeth Foster and Mrs. Norn Dysart. Both were faithful and beloved members of our guild and the Church.

This year we sponsored two Covered Dish Suppers. The first in April was followed by the Walker's slides of their Scandanavian trip; the second in November was followed by slides of the Walker's England trip. Mr. Keitt also presented movies of our 75th Anniversary. This celebration took place on October 14th and was an outstanding and joyous event in our Church History.

We invite all women of the parish to join us in our useful and pleasurable work.

MISS ISABEL W. WEBB - Secretary.

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THE WOMEN'S GUILD - - TREASURER'S REPORT:

Balance - 1/1/73 .....	\$ 152.52
Dues .....	34.00
Birthday Offering .....	108.00
2 Lenten Lunches .....	10.25
2 Covered Dish Suppers .....	104.92
Total receipts .....	\$ 409.69

Disbursements:

Episcopal Churchwomen - Diocese .....	\$ 30.00
Epiphany Church - Easter .....	25.00
Episcopal Hospital - May Fete .....	5.00
Rug for Vesting Room .....	25.44
Corsages for 75th Anniversary .....	12.00
Donation Day - House of Rest .....	10.00
Notes for Christmas - House of Rest .	28.00
Flowers for Mrs. Sheetz .....	7.42
Postage - United Thank Offering .....	6.56
Mr. Reid - Sexton .....	10.00
Total .....	\$ 159.42
Balance - 12/31/73 .....	\$ 250.27

MRS. CORA S. DU MOULIN - - Treasurer.

400  
153  
257  
499  
159



THE ALTAR GUILD:

The Altar Guild held five meetings in 1973. Each month two members are on duty to prepare for the services. The Guild helped decorate the Church for Palm Sunday, Easter and Christmas.

At Thanksgiving it is the custom to arrange donations of groceries, fruit and canned goods on the chancel steps. After the service Mr. Alan Dewees and Mr. Horace C. Walker delivered the donations to the House of Rest. We are most grateful for their kind help.

The Guild gave a donation to the Memorial Fund for Mrs. Charles A. Foster, a former member of the Altar Guild.

The Christmas trees and greens which decorated the chancel for the holidays were given by the Guild. Mr. Leber gave the candles for the altar during the year.

It was with regret that we accepted the resignation of Mrs. Alfred W. Platt as Directress of the Altar Guild. She has been a devoted and capable leader. We welcome Mrs. Horace Walker as our new Directress and look forward to working under her guidance.

We are fortunate to have Mrs. Mavis Turner as our new Treasurer. She will also have charge of the Flower Calendar. If anyone desires to give memorial flowers for the altar, please contact Mrs. Turner.

We were saddened by the loss of dear Mrs. Samuel A. Dysart, who was a faithful member of the Altar Guild for many years.

It is a pleasure to welcome Miss Isabel W. Webb to the Guild. We need more members to help in this sacred as well as rewarding work of the Church.

To support the Guild, we count on a generous response from parishoners to the Annual Appeal.

MRS. CORA S. DU MOULIN - Secretary

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ALTAR GUILD - - - TREASURER'S REPORT:

Balance - 12/31/72 .....	\$ 426.30
Ash Wednesday Offering .....	55.50
Annual Appeal .....	153.00
All Saints' Day Offering .....	33.35
Refund- Anniversary dinner flowers .....	11.00
Memorial Flowers .....	457.00
Miscellaneous contributions .....	35.75

Total Receipts ..... \$ 1,171.90

[ continued ]

517  
426  
745.50



## Altar Guild Treasurer - Continued:

## Disbursements:

Diocesan Guild dues .....	\$ 2.00
Lutheran Church Supply - Vestments...	210.00
Envelopes - Annual Appeal .....	6.00
Foster Memorial Fund .....	5.00
Communion wafers .....	15.06
Communion wine .....	16.40
Christmas trees for Church .....	39.00
Postage .....	2.00
New Check Book .....	4.04
Christmas gift - Mr. Reid .....	10.00
Flower calendar .....	1.70
Altar flowers - A. W. Woltemate .....	535.00
Total Disbursements .....	\$ 846.20
Balance in bank 12/31/73 .....	315.35
Cash on hand .....	10.35
	<hr/>
	\$ 1,171.90

MRS. MAVIS TURNER - Treasurer.

\* \* \* \* \*

VETSMEN CHAPTER - - TREASURER'S REPORT:

Balance 1/6/73 .....	\$ 284.40
Sock Collection .....	4.11
	<hr/>
	\$ 288.51

## Disbursements

Laundering cottas .....	\$ 46.50
Cleaning vestments .....	2.65
Surplice .....	54.75
Foster Memorial Fund .....	15.00
Flowers .....	8.00
	<hr/>
	\$ 126.90

Balance - 1/1/74 ..... \$ 161.61

MRS. IRENE R. MC GILL - Treasurer.

\* \* \* \* \*

## THE CHOIRS:

In the early Summer we welcomed to the Soprano row Debra Bryson, Cheryl Johnson and Sandy Threatt. A little later Camille Rich and Patricia Overton made their appearance in the Youth Choir.

( continued )



The Choirs- ( continued )

Advent saw the debut of our Advent Wreath, while Sunday December 23rd witnessed our Fourth Annual Festival of Lessons and Carols. The Juniors performed valuably in both of these events.

Bishop DeWitt visited us on Sunday, June 10th for a Service of Confirmation, when an Epiphany first saw Mrs. Margaret Biddle and all three daughters receiving confirmation.

All Summer we were favored with Mr. Milford at the console and at least one singer in the choir-stalls.

And who could forget the wonderful 75th Anniversary staged on Sunday, October 14th, with Rector Emeritus Twelves beaming unbounded pleasure.

Cheers again to the Vestment Chapter for their loyalty to the robes we don, and to Rector Leber for constant understanding and appreciation of the Choir's efforts.

Last, but not least, hats off to Harry Milford, the leader who completed three years with us last March - and completes his fourth year in a few weeks - and who "takes the cake" for loyalty far beyond the call of duty. We are much blessed.

MR. ALAN DEWEES - Choirister.

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THE ACOLYTES:

We owe a debt of gratitude for our loyal corps of Acolytes, who share in our worship each Sunday - as well as to veteran Acolytes who return seasonally to help.

These young people add to the dignity of our worship and we appreciate their service.

OUR SEXTON:

Mr. Dillard Reid - our Sexton - is truly a marvel ! We wonder how we ever managed without him before he came to be with us. The Church and parish grounds are always in presentable condition due to his efforts. Again, "Thanks, Dillard !" - we appreciate all that you do for the parish. You give us pride in our Church Home.

\* \* \* \* \*



369.81

*Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

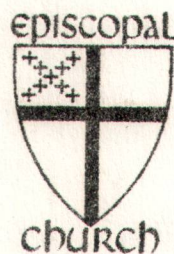
RECTOR

THE REV. MILTON S. LEBER

RECTOR, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



Annual Reports -  
January 1975

april 1974



THE CHURCH OF THE EPIPHANY  
[ Germantown ]  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - - - January 6th - 12th 1975 - ANNUAL CONGREGATIONAL  
MEETING.

\* \* \* \* \*

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1974

I. CURRENT EXPENSES:

RECEIPTS:

Open Offerings .....	\$ 551.96
Christmas 1973 .....	59.00
Christmas 1974 .....	701.90
Easter Offering .....	720.00
Pledges - 1974 .....	16,784.63
Pledges - 1975 .....	993.21
Guilds .....	283.75
Interest .....	3,793.50
Rentals .....	70.00
Flea Market .....	644.68
Missions .....	1,286.95
	<u>\$ 25,889.58</u>
Transfer from Saving Fund .....	4,000.00
Transfer from Building Improvement..	726.20
TOTAL .....	<u>\$ 30,615.78</u>

*at least 5000 or 6000 less*

*Open Cash 3,003.75*  
*Receipts 30,615.78*  
*53,619.53*  
*Expend. 31,790.21*  
*Bank Bal. 11,829.32*  
*-96.*  
*1,733.32*  
*? .60*  
*1732.72*

EXPENDITURES:

<u>PENSION FUND</u>	
Salary - Clergy .....	\$ 12,485.00
Salary - Sexton .....	2,190.00
Salary - Organist & Choir .....	2,165.00
Insurance .....	1,354.00
Fuel and light .....	4,642.28
Office and Postage .....	193.33
Auto Allowance .....	1,281.00
Telephone .....	280.60
Organ Maintenance & Music .....	104.00
Parish Expenses .....	1,292.79
Minor Repairs & Maintenance .....	924.35
Real Estate Taxes & Water Rent....	733.39
Missions .....	1,202.20
Diocesan Assessment .....	84.75
TOTAL .....	<u>\$ 31,790.21</u>

*1286.95*  
*1202.20*  
*84.75*

*31,790.21*  
*28,937.69*  
*2,852.52*

*2,857.52*  
*25,889.58*  
*5,900.63*  
*726*  
*5174*



II. BENEVOLENCES AND MISSIONARY:

Missions .....	\$ 1,286.95	
Episcopal Hospital .....	45.50	\$ 12.00 direct
Bishop's Fund .....	60.50	
E.C.S. Retirement Home Fund...	500.00	
TOTAL through Church .....	\$ 1,892.95	\$ 12.00 direct
Direct .....	12.00	
Total Missions .....	\$ 1,904.95	

III. BUILDING IMPROVEMENT FUND:

On Hand - Jan.1, 1974 .....	\$ 500.00	
Transfer from Special B.I.F. ..	649.14	
Receipts .....	249.20	
Summer Appeal .....	477.00	776.20
Total receipts .....	\$ 1,875.34	
Transfer to Current Funds ...	726.20	
Balance 12/31/74 .....	\$ 1,149.14	

IV. BOOK OF REMEMBRANCE - CAPITAL FUNDS:

Balance 1/1/74 .....	\$ 65,139.51	
Receipts .....	404.00	404
Adjustment .....	376.37	
	\$ 65,919.88	
Transferred to Income .....	4,000.00	
	\$ 61,919.88	
Gift to E.C.S. Retirement Fund..	500.00	500
TOTAL .....	\$ 61,419.88	96
Invested: 2,713 units Church Foundation....	\$ 49,540.20	++
Held for Investment .....	780.00	
Savings Fund .....	11,099.68	
TOTAL .....	\$ 61,419.88	

++ [ NOTE: Unit value 12/5/74 = \$ 16.19641830  
Market Value 43,940.88 ]

V. CASH IN BANK:

Cash on hand 1/1/74 .....	\$ 3,003.15
Receipts .....	31,125.78
Total .....	\$ 34,128.93
Total Expenditures .....	32,396.21
BALANCE 12/ 31/ 74 .....	\$ 1,732.72

\* \* \* \* \*



FINANCIAL SECRETARY'S REPORT - - - PLEDGES AND ENVELOPES

Amount Pledged on Current Expense side ...	\$ 15,583.
Amount paid during the year .....	15,018.
Balance Due .....	\$ 565. *
Over-payments and non-pledgers .....	\$ 1,683.
Amount Pledged on Missions side .....	\$ 1,301.
Amount Paid during year .....	1,263.
Balance Due .....	\$ 38. *
Over-payments and non-pledgers .....	\$ 24.

[ \* = additional amounts expected to be received in 1975. ]

Pledges made for 1975:

Current Expenses .....	\$ 16,186.21
Missions .....	\$ 1,191.40

HORACE C. WALKER - Assistant Accounting Warden &  
Financial Secretary.

\* \* \* \* \*

THE CHURCH SCHOOL:

Our Church School has suffered from a loss of membership over the past few years. We need help from the congregation by means of suggestions to freinds and neighbors who have children of school age not receiving Christian Education at the present time. Please give any suggestions to the Rector or Mrs. Melamed.

Though small in number, our pupils are faithful. They brought us the Advent Wreath Ceremony during Advent and shared in the Festival of Lessons and Carols. As a result of the Manger Presentation several cartons of Christmas gifts were sent to St. John's Settlement House for distribution to needy children in center city.

The Youth Choir, made up of Church School pupils, and our Acolytes also serve frequently, with Mr. Milford doing and excellent job.

Our Thanks to our Superintendant, Mrs. Marcia Melamed and her able assistant, Mr. Timothy Leber.

THE RECTOR.

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400



CHURCH SCHOOL TREASURER'S REPORT:

RECEIPTS:

Balance - 1/1/74 .....	\$ 170.24
Envelopes and open offerings .....	41.55
Mite Box Offering .....	50.00
Total Receipts .....	\$ 261.79

EXPENDITURES:

Sunday School Expenses .....	\$ 51.63
Presiding Bishop's Fund .....	50.00
Total expenditures .....	\$ 101.63
Balance 1/1/75 .....	\$ 160.06

TIMOTHY E. LEBER - - Church School Treasurer.

\* \* \* \* \*

THE WOMEN'S GUILD:

During the year The Women's Guild held monthly meetings except for the months of June, July, and August.

The Guild keeps in touch with what other Churchwomen are doing. We were the guests of the Women's Guild of Christ's Church and St. Michael's one month and were interested to hear of their projects and activities.

Delegates attended the United Thank Offering Service which was beautiful and inspiring. We were proud to have contributed \$ 100.00 to this worthwhile cause.

Gifts of note paper were sent to the ladies of the House of Rest at Christmas. A gift of \$ 10.00 was sent to St. John's Settlement House and a gift of \$ 10.00 was given to our Sexton, Mr. Reid at Christmas. A gift of \$ 50.00 was given to the Church at Christmas and Easter.

There were two Covered Dish Suppers held in May and November respectively. At the November supper we took up an offering to help pay for repairs to the stove so that we may have future dinners.

The work of the Guild is most interesting and vitally essential to the life of the parish.

We invite every woman in the parish to join us and help and enjoy our activities.

MISS ISABEL W. WEBB - - Secretary.



THE WOMEN'S GUILD - - TREASURER'S REPORT:

Receipts:

Balance - 1/1/74 .....	\$ 250.27
Dues .....	32.00
Birthday Offering .....	67.00
2 Lenten Lunches .....	8.00
2 Covered Dish Suppers .....	98.81
Donations and articles sold .....	5.00

Total Receipts ..... \$ 461.08

Disbursements:

Social Hour .....	\$ 6.50
Epiphany Church - Easter .....	50.00
Epiphany Church - Book of Rem. ....	10.00
Episcopal Hospital - May Fete .....	5.00
House of Rest .....	10.00
St. John's Settlement House .....	10.00
Covered Dish Supper .....	25.00
Epiphany Church - Christmas .....	50.00
Mr. Reid - Sexton .....	10.00
Notes for Christmas- House of Rest..	28.50

Total Disbursements ..... \$ 205.00

Balance 12/31/74 .... \$ 256.08

MRS. CORA S. DU MOULIN - - Treasurer.

\* \* \* \* \*

VESTMENT CHAPTER - - - TREASURER'S REPORT:

Balance 1/6/74 .....	\$ 161.61
Bank interest for 1973 .....	10.01
Partial interest for 1974 .....	6.34
Articles sold .....	5.00
Additional Sock Offering .....	2.00

Total ..... \$ 184.96

Disbursements:

Laundering cottas .....	\$ 24.00
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Balance 1/6/75 ..... \$ 160.96

MRS. IRENE R. MC GILL - - Treasurer.



THE ALTAR GUILD:

The Altar Guild held six meetings during 1974. Beside preparing for all of the services, we helped decorate the Church for Palm Sunday, Easter and Christmas. At Thanksgiving time donations of groceries and canned goods were placed on the chancel steps. Through the kindness of Mr. Alan Dewees and Mr. Horace Walker the donations were taken to the House of Rest after the service. We are most grateful for their help.

The Guild gave \$ 10.00 to the Book of Remembrance in memory of Mrs. Miriam Sheetz, who was a faithful member for many years.

Giving flowers for the Altar is a beautiful way to remember loved ones. Please consult with Mrs. Walker or Mrs. Turner if you wish such a memorial.

We gave \$ 50.00 to Epiphany Church during the year.

New members are needed to share in this rewarding and most important work of the Church.

It is hoped that our parishioners will respond generously when they receive the annual appeal of the Guild.

MRS. CORA S. DU MOULIN - Altar Guild Secretary.

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ALTAR GUILD - - TREASURER'S REPORT:Receipts:

Balance in bank - 12/31/73 .....	\$ 315.35
Ash Wednesday Offering .....	21.50
Easter Lilies donated .....	58.00
Annual Appeal .....	245.50
All Saints' Day .....	38.75
Memorial flowers .....	400.30

Total Receipts ..... \$ 1,079.40

Disbursements:

Diocesan Dues .....	\$ 2.00
Postage and envelopes .....	4.00
A. W. Woltemate - flowers .....	552.50
Mrs. Rose Talarico - launder altar linen..	40.00
Printing & envelopes- Annual appeal .....	23.50
Book of Remembrance .....	10.00
Gift to Epiphany Church .....	50.00
St. Mary's Convent - Altar Wafers .....	4.66
James Moroney - Altar wine .....	16.40
Christmas greens and trees .....	26.50
Mr. Reid - Christmas gift .....	10.00

Total disbursements ..... \$ 739.56

Balance in bank - 12/31/74 .....	\$ 328.84
Cash on hand .....	11.00

\$ 1,079.40

MRS. MAVIS E. TURNER - Altar Guild Treasurer.

MM



THE MUSIC OF THE CHURCH:

We owe a deep debt of gratitude to each member of our fine Choir for heir devotion and sterling work each Sunday, which adds so much to the worship of the Church.

Our policy of presenting the best of new music and the best of the old composers, such as J. S. Bach, Handel, Mozart and Mendelssohn will continue.

During the past year we have presented special Christmas music and the Festival of Nine Lessons and Carols, which were well received and will continue.

We also sang Stainer's Crucifixion on Passion Sunday with special music on Easter Day, as usual.

Rehearsals will soon begin on a new Cantata for late in the Lenten Season.

Another Bass and Tenor are urgently needed for the Choir. In most Churches the Sunday School provides a nucleus for a Junior Choir and subsequently for the Senior Choir. Every effort should therefore be made to build up the Sunday School membership.

At present our Senior Choir consists of: 3 Sopranos, 3 Altos, 1 Bass and 1 Tenor. - The Junior Choir - 2 boys and 1 girl.

MR. ALAN DEWEES - Chorister

MR. HARRY L. MILFORD - Organist & Choirmaster.

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THOSE WHO SERVE:

The above reports give a relection, however modestly stated, of the faithful service given by devoted servants of the Church. We can take pride in what has been accomplished in difficult times to "be the Church."

A special word of thanks to Mr. Harry L. Milford, who has served with such skill as organist and choirmaster. Harry's ministry of music adds much to our worship.

Our Sexton, Mr. Dillard Reid, also serves with great diligence week by week. He sees to many tasks, which make the parish always presentable.

Our Choir members and those who serve in each parish organization can be proud of what we have done to continue to proclaim Christ, here in Mount Airy. May God bless our efforts.

THE RECTOR.



# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

RECTOR

THE REV. MILTON S. LEBER

RECTOR, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



*Annual Reports — 1975*  
*January 1976*



THE CHURCH OF THE EPIPHANY  
[ Germantown ]  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - January 6 - 11, 1976 - ANNUAL CONGREGATIONAL MEETING.

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR 1975

RECEIPTS:

Open Offerings .....	\$ 1,354.54	
Christmas - 1974 .....	82.00	
Christmas - 1975 .....	800.95	
Heater Fund .....	1,586.00	
Pledges - 1974 .....	161.00	
Pledges - 1975 .....	16,594.90	16,599.61
Easter .....	1,192.00	
Easter - Guild .....	100.00	
Rentals .....	160.00	
Pledges - 1976 .....	115.00	
Interest .....	5,338.28	
Saving Fund .....	34,745.00	
Organ Fund .....	753.85	
Flea Market .....	486.55	
Rebuilding Fund .....	1,049.25	
Donation - Organ Recital .....	150.00	
Sunday School .....	19.51	
Refund - Insurance .....	528.00	
Good Friday .....	33.25	
Insurance - Fire Loss .....	244,024.20	
Building Improvement Fund .....	305.25	
Summer Appeal .....	248.00	
Missions .....	1,219.70	1,211.65
Episcopal Hospital .....	67.25	
Bishop's Fund .....	60.00	

TOTAL RECEIPTS ..... \$ 310,039.60

DISBURSEMENTS:

Salary - Clergy .....	\$ 12,450.00
Salary - Sexton .....	2,190.50
Salary - Organist & Choir .....	1,915.00
Insurance .....	1,331.00
Heat and Light .....	4,613.68
Office Expenses .....	267.20
Auto Allowance .....	1,200.00
Telephone .....	354.81
Music & Organ Maintenance .....	184.45
Parish Expenses .....	3,082.39
Pension .....	2,981.25
Minor Repairs .....	1,771.75
Taxes and Water Rent .....	823.50
Expenses due to Fire Loss .....	2,436.00
Purchase New Organ & new Heater .....	16,001.00

TOTAL ..... \$ 51,602.53

[ Continued ]



REPORT OF THE ACCOUNTING WARDEN - 1975 - Page 2

DISBURSEMENTS - continued.

Total - brought forward from pg. 1 ..	\$	51,602.53
Invested - Penna. Co. ....		122,000.00
Invested - Girard Bank .....		122,000.00
TOTAL .....		\$ 295,602.53
Less Wage Tax withheld .....		137.98
		\$ 295,464.58
Missions .....		1,219.70
Episcopal Hospital .....		67.25
Bishop's Fund .....		60.00
TOTAL DISBURSEMENTS ...		\$ 296,811.53

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INVESTMENTS:

3/25/75	51-10635	Germantown Savings Fund .....	\$	10,000.00	@ 5 3/4 % due 6/25/75
3/25/75		Western Savings Fund .....		40,000.00	@ 6 1/2 % due 3/25/75
		Boardman Hamilton Savings .....		26,781.00	@ 5 1/4 %
		Pennsylvania Company .....		122,000.00	7 %
		Girard Bank .....		122,000.00	6.95 %
TOTAL INVESTED .....			\$	320,781.00	

\* \* \* \* \*

CASH IN BANK:

On hand 1/1/75 .....	\$	1,732.72
Receipts .....		310,039.60
		\$ 311,772.32
Expenditures .....		296,811.53
Balance 12/31/75 .....	\$	14,960.79

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SAMUEL A. DYSART - - Accounting Warden

January 8th, 1976

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FINANCIAL SECRETARY'S REPORT -- PLEDGES AND ENVELOPES:

	<u>PARISH</u>	<u>MISSIONS</u>
Pledged - originally .....	\$ 16,186.21	\$ 1,191.40
Changes .....	( 190.00)	( 48.00 )
Revised .....	\$ 15,996.21	\$ 1,143.40
Unpaid thru 1/4/76..	( 823.85)	( 25.25)
	\$ 15,172.36	\$ 1,118.15
Overpaid thru 1/4/76..	149.75	9.00
	\$ 15,322.11	\$ 1,127.15
From Non-pledgers .....	1,277.50	84.50
TOTAL RECEIPTS .....	\$ 16,599.61	\$ 1,211.65

ALSO RECEIVED FROM SALE  
OF CONTRIBUTED STOCKS .. \$ 808.98

\* \* \* \* \*

PLEDGES FOR 1976 ..... \$ 14,036.60      \$ 1,309.40

14,841.18

HORACE C. WALKER -- Assistant Accounting Warden  
and Financial Secretary.

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THE CHURCH SCHOOL:

This Fall we have begun holding Church School Sessions experimentally on Saturday morning to take advantage of the same time for Church School and for Youth Choir Rehearsals. There has not been time to judge the total effectiveness of this system.

We need suggestions of potential new pupils. If you know of a family with children of Church School age, please see that the Rector has the information to make contact.

Our young people share in our life through the Advent Wreath Ceremony, the Festival of Lessons and Carols and Manger Gift Presentations. Three cartons of gifts for Christmas were sent to St. John's Settlement House for needy children. Through the Lenten Mite Box Offering \$ 59.00 went to the Bishop's Fund for World Relief. The youth also assist in the Choir and as Acolytes.

The Chrismon Tree for Advent was a product of our Saturday morning sessions. We hope to see the Tree grow in future years, as the Church School also grows. Our thanks to all who have shared in the Church School program.

THE RECTOR.



CHURCH SCHOOL TREASURER'S REPORT:

Balance - 1/1/75 .....	\$ 160.06
Envelopes and open offerings .....	51.00
Mite Box Offering .....	59.00

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TOTAL RECEIPTS .....	\$ 270.06
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EXPENDITURES:

Sunday School Expenses .....	\$ 61.07
Presiding Bishop's Fund .....	60.00

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TOTAL EXPENDITURES .....	\$ 121.07
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Balance 1/1/76 .....	\$ 148.99
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TIMOTHY E. LEBER - Church School Treasurer.

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THE WOMEN'S GUILD:

Meetings were held monthly except for June, July, August and this year, September; the latter because of the illness of our President, Mrs. Sara Desmond.

We kept in touch as much as possible with what other Churchwomen are doing. We were represented at the United Thank Offering Services.

Gifts were sent to the ladies at Springfield House who were formerly at the House of Rest. Also to St. John's Settlement House, to Episcopal Hospital and to the Elizabeth Price Martin League.

At Christmas and Easter checks were given to the Church.

Different members of our group sponsored Coffee Hours and the refreshments following the Organ Dedication. Covered Dish Suppers and entertainment following the suppers were also sponsored by our group.

We were saddened by the illnesses of our President, Mrs. Desmond and another faithful member Mrs. Platt; but are pleased to report Mrs. Desmond's return and hope to have Mrs. Platt back with us soon.

We invite all women of the parish to join us in this blessed work.

MISS ISABEL W. WEBB - Women's Guild Secretary.



THE WOMEN'S GUILD - - TREASURER'S REPORT.

Receipts:

Balance 1/1/75 .....	\$ 156.08
Dues .....	22.00
Birthday Offering .....	90.00
Covered Dish Supper .....	130.50
Notes sold and donations .....	8.00
Total Receipts ...	\$ 506.58

Disbursements:

Epiphany Church - Easter .....	\$ 100.00
May Fete- Episcopal Hospital...	5.00
Notes - Christmas- House of Rest.	34.60
St. John's Settlement House .....	10.00
Refreshments- Organ Recital .....	10.00
Mr. Reid - Sexton .....	10.00
Epiphany Church - Christmas .....	50.00
Total Disbursements....	\$ 219.60
Balance 12/31/75 .....	\$ 286.98

MRS. CORA S DU MOULIN - - Treasurer  
Women's Guild.

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THE ALTAR GUILD:

The Altar Guild continued its important work in spite of difficulties after the disastrous fire in March.

The Altar Guild took over the finances of The Vestment Chapter this year.

It is a great pleasure to report that four new members have joined the Altar Guild. We welcomed Mrs. J. Bruce Biddle and her three daughters, Kim, Heidi and Brenda. More members are needed to carry on this sacred work of the Church.

After the Thanksgiving Day service, Mr. Alan Dewees very kindly delivered donations of food to the Community Cupboard of the Neighborhood Distress Center. We are grateful to Mr. Dewees for this help.

The Altar Cross and Lectern have been re-furbished and lacquered, with thanks to The Walkers for transporting these articles to the lacquerers. New linens were purchased at Cuthbertons.

It is almost impossible to express our gratitude for the many gifts to the Altar Guild from other Churches in the Diocese after the fire.

The Guild gave Mr. Reid \$ 10.00 for Christmas.

[ Continued. ]



THE ALTAR GUILD - - - [ Continued ]

There are a few Sundays which are not provided with flowers for the Altar. Anyone wishing to give flower memorials may contact Mrs. Turner. It was decided that any color flower may be used for the Altar Flowers.

We hope for a generous responses to the Annual Appeal which the parishioners will receive.

MRS. CORA S. DU MOULIN - -  
Altar Guild Secretary.

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ALTAR GUILD - - TREASURER'S REPORT:

Receipts:

Balance in bank 12/31/74 .....	\$ 328.84
Memorial Flowers .....	382.00
Annual Appeal .....	131.50
Ash Wednesday .....	37.00
All Saints' Day .....	44.00
Easter Plants donated .....	141.00 ?
Transfer from Vestment Chapter .....	163.09
Total Receipts .....	\$ 1,227.43

Disbursements:

Flower Calendar .....	\$ 1.57
Diocesan Dues .....	2.00
Stamped envelopes & postage .....	12.80
Altar Candles .....	48.00
St. Mary's Convent - Altar bread ...	24.96
James Moroney - Altar wine .....	16.40
Rose Talarico - laundry .....	23.00
Mr. Reid - Christmas .....	10.00
Woltemate - Altar flowers .....	636.50
Total Disbursements .....	\$ 775.23
Balance in bank 12/31/75 .....	441.20
Cash on hand .....	11.00
Total .....	\$ 1,227.43

MRS. MAVIS E. TURNER - Altar Guild Treasurer.

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THE CHOIR AND THE MUSIC OF THE CHURCH:

Early 1975 started off with Epiphany season and a remembrance of Mrs. Harriet Keitt's poem of the previous year, the poem EPIPHANY, was dedicated to the Epiphany season.

On Sunday, February 16th, an afternoon dance presentation was given by Wildflower II. The group, under the direction of

[ continued ]



THE CHOIR -- [ continued ]

Miss Kathy Wisner, made its appearance in a highly expert demonstration by the young people who have been using the Parish Hall for some time now.

Who would have thought that Friday, March 7th was to mark the disastrous fire, which took in addition to the total Church building, our fine 1905 Kimball Organ.

Undaunted, we presented the Titcomb cantata TO CALVARY on March 16th, Passion Sunday, with the accompaniment of the piano.

On June 25th, The Rector's new hymn, "From Grief and Sadness, Sorrow, Pain," made its so satisfying appearance to the tune 'Duke Street' ( Hymn # 542).

Moving on to Sunday, October 5th, the first service took place with the music of our new Allen two-manual Digital Computer Organ. With wonderful plans of the Sunday, November 30th Service of Dedication and the Recital by Mrs. Beverly Davis Moore.

Our 6th Annual Festival of Lessons and Carols was presented on Sunday, December 21st. Under the supervision of Mr. Milford, young and old of the parish shared in this fine service.

This writer's angle gives a good view of the constant encouragement of the Rector, plus the devoted and capable service shown by our Organist - Choir Director, Mr. Milford - especially with the Junior Choir.

Last, but not least, we are mindful of the valuable singing assistance of Mrs. Anna May Leber and Mr. Horace Walker on special occasions.

By the way, has anyone got just one more man to make that so much needed Tenor voice for the choir stalls ?

MR. ALAN DEWEES - Chorister - for the Choir  
MR. HARRY L. MILFORD - Organist - Choir Director

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THOSE WHO HELPED:

Having come through a trying year, we owe some special debts to those who helped in our fire emergency. Mrs. Marcia Melamed and Mrs. Helen Potts helped in many ways, particularly in providing the handsome curtain, which now serves as a background for our altar.

Many Churches sent helpful gifts. In the near future we shall detail their names. Mr. Reid served nobly in cleaning up after the firemen had left. And the young men of the Rectory, Tim and Tom Leber - gave man-sized help in picking up and setting up for our new worship. The tasks were many and awesome- but willing hands were always ready. Our 'Thanks' and a special star for the crown of each one who helped. God bless you !

THE RECTOR.



Accounting Warden -  
Copy -  
Mr. Horace C. Walker

*Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

RECTOR

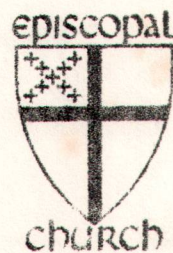
THE REV. MILTON S. LEBER

RE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694

1976



Annual Reports -  
January 1977 -

1976



THE CHURCH OF THE EPIPHANY  
[ Germantown ]  
Lincoln Drive & Carpenter Lane  
Philadelphia, Penna. 19119

R E P O R T S - - January 6th - 9th 1977 - Annual Congregational Meeting

REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR - 1976

RECEIPTS:

	<u>Amount</u>	<u>Total</u>
FOR PARISH SUPPORT:		
Plate Offerings .....		\$ 515.26 ✓
Pledge Payments - 1975 ....	\$ 440.25	
- 1976.....	13,839.55	
- 1977.....	1,039.52	\$ 15,319.32 ✓
Easter .....		612.50 *
Christmas - 1975 .....	41.00 ✓	
- 1976 .....	646.50	687.50 *
Summer Appeal .....		285.00 *
Building Fund .....		502.59 ✓
Net Investment Income .....		30,848.93 ✓
Miscellaneous .....	312.25 ✓	372.25 *
		49,083.35

FOR WORK OUTSIDE THE PARISH

Diocesan & General Missions..	1,268.25	
Designated Offerings .....	227.75	1,496.00

CAPITAL:

Book Of Remembrance .....	580.00 ✓	
Sale or Redemption of Investments..	301,000.00 ✓	
Total Receipts ..	\$ 352,159.35	

DISBURSEMENTS:

FOR CURRENT EXPENSES:

Salary - Clergy .....	\$ 12,500.00 ✓	
- Sexton .....	2,280.00 ✓	
- Organist & Soloists ...	2,090.00 ✓	\$ 16,870.00 ✓
Insurance .....		2,212.72 ✓
Fuel, Light, Power, Water .....		4,844.30 ✓
Office Supplies, Printing, etc..		1,215.88 ✓
Auto Allowance .....		1,200.00 ✓
Telephone .....		373.54 ✓
Altar Supplies .....		319.81 ✓
Music, Choir .....		501.30 ✓
Pension Premiums .....		3,077.27 ✓
Building Repairs & Maintenance..		2,092.40 ✓
Taxes on Property .....		697.18 ✓
Consultant Network .....		537.75 ✓
Choir Robes .....		584.79 ✓
Miscellaneous .....		1,066.90 ✓
		35,593.84 ✓

[ continued ]



DISBURSEMENTS: - continued .

FOR WORK OUTSIDE THE PARISH:

Diocese & General Missions ..... \$ 1,267.75  
 Designated Purposes ..... 108.25 \$ 1,376.00 ✓

CAPITAL:

Major Improvements ..... 26,833.88 ✓  
 Investments in Securities ..... 300,146.54 ✓ 326,980.42  
 Total Disbursements ..... \$ 363,950.26

\* \* \* \* \*

CASH IN FIRST PENNA. BANK CHECKING ACCOUNT:

Balance 12/31/75 ..... \$ 14,962.18  
 Receipts ..... 352,159.35  
 Expenditures ..... 363,950.26  
 Balance 12/31/76 ..... \$ 3,171.27

INVESTMENTS:

<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Maturity</u>	<u>Amount</u>
- - -	Hamilton Reliance Savings	5.25%	None	\$ 24,501.22
11/3/76	Hamilton Reliance Savings	5.75%	2/3/77	45,000.00
1/19/76	Phila. Saving Fund - Cert.	6.50%	1/19/77	65,000.00
1/19/76	Germantown Savings - Cert.	6.50%	1/19/77	60,000.00
1/6/76	Genral Motors Acceptance Corp. - Comml. Note ...	7.50%	1/7/77	125,000.00
- - -	Church Foundation .....	None	None	49,806.00
Total .....				\$ <u>369,307.22</u>

\* \* \* \* \*

*Handwritten notes:*  
 250,000  
 120,000  
 120,000  
 200,000

HORACE C. WALKER - - - Accounting Warden

January 9th 1976



FINANCIAL SECRETARY'S REPORT - - PLEDGES AND ENVELOPES:

	<u>PARISH</u>	<u>MISSIONS</u>
Pledged - originally .....	\$ 14,036.60	\$ 1,309.40
Changes .....	( 420.00 )	----
Revised .....	13,616.60	1,309.40
Paid - 1976 .....	12,611.20	1,251.30
Unpaid - 12.31/76 .....	( 1,005.40 )	( 58.10 )
Overpaid .....	205.85	5.00
From Non-Pledgers .....	1,169.63	----
Total Receipts .....	\$ 13,986.68	\$ 1,256.30
	* * * * *	
PLEDGES FOR 1977 .....	\$ 13,877.	\$ 1,494.

\* \* \* \* \*

MRS. J. BRUCE BIDDLE - - Financial Secretary

\* \* \* \* \*

THE CHURCH SCHOOL:

A high priority in the parish is the re-organization of our Church School. We shall need new teachers - and the down-stairs room needs much preparation before we can be back in action.

Our youth still have been active through the Advent Wreath Ceremony and the Festival of Lessons and Carols. Five cartons of Christmas gifts were sent to St. John's Settlement House at Christmas. The Chrismon Tree was added by the youth again for our Christmas decorations. During Lent the Mite Box Offering raised \$ 90.00 for the Presiding Bishop's Fund For World Relief. The youth have also assisted in the Choir and as acolytes.

Two programs are projected, which we hope will aid in the reactivation of our Church School. The Youth Folk Mass - for details see the January issue of "Up & Coming" and the coming Brownie Troop.

We need co-operation with the suggestion of names of those who would be interested in these programs.

THE RECTOR.



CHURCH SCHOOL TREASURER'S REPORT:

Balance 1/1/76 .....	\$ 148.99
Envelopes & open offerings .....	13.22
Mite Boxes .....	90.00

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Total Received .....	\$ 252.21
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Expenditures:

Sunday School - gifts .....	\$ 20.00
Christmas Candy .....	32.50
Presiding Bishop's Fund .....	90.00

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Total Expenditures .....	\$ 142.50
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Balance 1/7/77 .....	\$ 109.71
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TIMOTHY E. LEBER - Church School Treasurer.

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THE WOMEN'S GUILD:

During the year the Women's Guild held monthly meetings except for June, July and August.

Delegates attended the service for the Presentation of the United Thank Offering, which is always inspiring and rewarding.

Gifts were sent at Christmas to the ladies at Springfield House at Stenton and Evergreen Avenues.

A contribution was given to the Book of Remembrance in memory of Mrs. J. Wesley Twelves, who served Epiphany Church so long and faithfully. A gift was also given to Mr. Reid in appreciation of all of the nice little extras he does when we have a Coffee Hour or covered dish supper. At Christmas and at Easter checks were given to the Church.

At the April meeting Mrs. Marcia Melamed was our guest speaker. Her topic was the renovations that are taking place in the Church building. We are now enjoying a completely new Church parlor thanks to Marcia Melamed, her committee and workers.

We held several Coffee Hours after Sunday services.

With the improvements progressing so well, the Women's Guild is becoming a more interesting group and are planning more activities. We extend a cordial welcome to every woman to attend our meetings the fourth Thursday of the month.

MISS ISABEL W. WEBB - Women's Guild Secretary.



THE WOMEN'S GUILD - - - TREASURER'S REPORT:

Receipts:

Balance 1/1/76 .....	\$ 286.98
Dues .....	30.00
Birthday Offering .....	86.60
Supper in April .....	33.25
Cake Sale in December .....	43.00
Notes sold & donation .....	6.00
Total Receipts .....	\$ 485.83

Disbursements:

May Fete - Episcopal Hospital .....	\$ 10.00
Notes - Christmas - members House of Rest.	35.00
St. John's Settlement House .....	15.00
Mr. Reid - Sexton .....	10.00
Church of the Epiphany - Christmas .....	50.00
Book of Remembrance - Rachel G. Twelves.	25.00
Total Disbursements .....	\$ 145.00
Balance - 12/31/76 .....	\$ 340.83

MRS. CORA S. DU MOULIN - Women's Guild Treasurer

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UNITED THANK OFFERING:

Spring Ingathering - May 1976

28 contributors ..... \$ 207.00

Fall Ingathering - November 1976

24 Contributors ..... \$ 122.00

Total for the year 1976 ..... \$ 329.00

The Diocesan offering for the Spring Ingathering totaled \$ 23,672.10.

The Fall Ingathering has not been completed.

MRS. HELEN G. POTTS,

United Thank Offering Custodian.

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THE ALTAR GUILD:

It is customary for the Altar Guild to help decorate the Church for Palm Sunday, Easter and Christmas, as well as preparing for all the services during the year.

We are very grateful to Mr. Alan Dewees for delivering the food offerings after the Thanksgiving Service. This year the donations were given to the Operation Share Center at St. Vincent's Church in Germantown.

Mrs. Turner is in charge of the Flower Calendar. Anyone desiring to give flowers for the altar, please consult with her. This is a beautiful way to remember a loved one.

The Altar Guild gave a contribution to the Book of Remembrance in memory of Mrs. J. Wesley Twelves.

The Sisters of St. Mary's Convent donated Communion Wafers to the Guild.

We have a new fair linen for the altar with the cerecloth to go under it. Mrs. Platt has given a set of green hangings to the Church. They are being prepared and should be ready soon.

The Guild always welcomes new members who are needed to carry on this most rewarding work of the Church.

We hope for a generous response to the annual appeal which is sent to our parishioners.

MRS. CORA S. DU MOULIN - Altar Guild Secretary

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ALTAR GUILD - - - TREASURER'S REPORT:Receipts:

Balance in bank 12/31/75 .....	\$ 441.20
Memorial Flowers .....	391.00
Vestment Chapter ( Sock Offering ) .....	2.68
Ash Wednesday .....	53.00
Annual Appeal .....	133.00
Easter Plants - donated .....	116.00
All Saints Day .....	26.50

Total Receipts ..... \$ 1,163.88

1,163.88  
441.20  

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722.68

Disbursements:

Flower Calendar .....	\$ 1.59
Diocesan Guild Dues .....	2.00
A. W. Woltemate - Flowers .....	611.50
Laundry - Mrs. Rose Talarico .....	22.00
Stamped envelopes - annual appeal .....	10.50
Stationery and postage .....	12.04
Book of Remembrance- Mrs. J.W. Twelves .	25.00
Christmas gift - Mr. Reid .....	10.00

Total Disbursements ..... \$ 694.63

Balance in bank 12/31/76 ... \$ 443.61  
Cash on hand ..... 25.64

MRS. MAVIS E. TURNER - Altar Guild Treasurer.



THE CHOIR AND MUSIC OF THE CHURCH:

Since acquiring our new Allen Organ in November of 1975, the Choir, under the capable and pleasant direction of Mr. Harry L. Milford, organist and choir director, has been busier than ever.

Mr. Milford has made some notes of our activities:

Passion Sunday - April 4th - Service of Meditation and Lenten

Music - The Lenten Portion of Handel's "Messiah". We were assisted by Mr. George Weideman of Doylestown, Pa.

Independence Day - Sunday - July 4th - A memorable service of Holy Communion and a Bi-Centennial Celebration with music by a Colonial composer - Jacob Kimball, Jr.

Thanksgiving Day - Nov. 25th - Holy Communion service.

Sunday - Nov. 21st - The Morning Prayer Service from the Authorized Service Book used.

Lent - 1976 - An interesting study on hymns was conducted by the Rector on Thursday mornings - resulting in several new hymns being written and sung to existing tunes.

December 12th - in this Bi-Centennial year - Christmas Music of Colonial America. An Anthology of Christmas Psalms and Anthems from the Revolutionary and Federal Eras by composers: Billings, Holyoke, Knapp, Stephenson and Swan.

Sunday - Dec. 19th - Our 7th Annual Festival of Lessons & Carols.

Dec. 24th & 25th - Christmas Eve & Christmas Day services.

We were all saddened by the death of Mr. Melville Hills on June 6th 1976. Mr. Hills served as Tenor soloist for nearly 20 years.

On October 29th - The Choir was entertained with dinner at the Riverfront Restaurant followed by the musical "My Fair Lady" - this to honor the Choir for faithful service.

In Sept. the new choir robes were ordered by the Choir Mother, Isabel Webb. They arrived and were worn the first Sunday in October. The Choir received many votes of approval on their new appearance.

Let us never forget the valuable and faithful services rendered to Epiphany in our worship by the members of the Choir.

We also thank our Rector, Mr. Leber for his interest and co-operation in the music of the Church.

MISS ISABEL WEBB - Choir Mother - MR. HARRY L. MILFORD - Organist  
MR. ALAN DEWEES - Senior Member of The Choir.

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THE VESTRY:

A particular word of Thanks to the Vestry members, their elected and appointed officers, and various committee members for a year of very hard work and much progress.

THE RECTOR.



# *Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

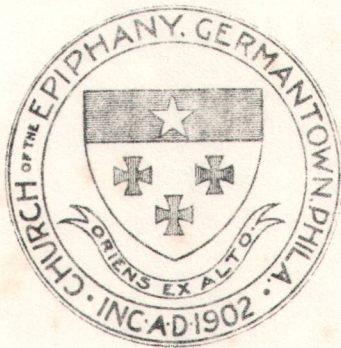
RECTOR

THE REV. MILTON S. LEBER

THE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



*Annual Reports — 1977*  
*January 1978 —*



# REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR - 1977

## RECEIPTS:

### FOR PARISH SUPPORT:

Plate Offerings .....	\$ 591.
Pledge Payments .....	12,438.
Easter & Christmas ( \$671 + \$ \$ 695 ) ...	1,366.
Building Fund .....	261.
Net Investment Income .....	24,346.
Miscellaneous .....	150.

Total For Parish Support ..... \$ 39,151.

### FOR WORK OUTSIDE THE PARISH:

Diocesan & General Missions - \$ 1,279.	
Designated Offerings - - - \$ 288. ....	\$ 1,567.

### CAPITAL:

Book of Remembrance .....	\$ 7,132.
Sale or Redemption Of Investments .....	432,000.
Total Receipts .....	\$ 479,850.
Cash Balance 1/1/77 .....	3,171.

TOTAL ..... \$ 483,021.

## DISBURSEMENTS:

### FOR CURRENT EXPENSES:

Salary - Clergy .....	\$ 12,500.
- Sexton .....	2,280.
- Organist & Soloists 3,160. ..	\$ 17,940.
Pension Premiums .....	3,043.
Other Insurance .....	3,338.
Fuel, Light, Water .....	4,879.
Office Supplies, Printing, etc. ....	836.
Auto Allowance .....	1,200.
Telephone .....	352.
Building Maintenance & Taxes .....	1,800.
Creative Ministry .....	704.
Miscellaneous .....	819.

Total For Current Expenses ..... \$ 34,911.

### FOR WORK OUTSIDE THE PARISH:

Diocesan & Gen'l Missions - \$ 301.	
Designated Purposes - - \$ 197 .....	\$ 507.

### CAPITAL:

Major Improvements .....	\$ 62,514.
Investments In Securities .....	385,448.
Total .....	\$ 447,962.

TOTAL DISBURSEMENTS ..... \$ 483,380.

Cash Balance (deficit) 12/31/77 ( 358. )

TOTAL ..... \$ 483,021.

MR. HORACE C, WALKER - - - Accounting Warden  
January 15th 1978.



# I N V E S T M E N T S - - -

PAR UNITS	DESCRIPTION	RATE	MATURITY	COST	CURRENT MARKET
\$ 792.	Hamilton Reliance Savings	5.25 %	Open	\$ 792.	\$ 792.
22,384.	Hamilton Reliance Savings	5.75 %	90 days	22,384.	22,384.
2,794 units	The Church Foundation	---	90 days	49,806.	59,096.
25,000.	First Chicago Corp.	7.75 %	10/86	25,970.	24,625.
25,000.	New England T & T	8.00 %	11/2003	25,001.	23,750.
25,000.	Northern Nat. Gas	8.00 %	5/91	25,376.	24,875.
25,000.	Illinois Bell Tel.	7.625 %	4/2006	24,876.	23,000.
30,000.	Tennessee Val. Auth.	7.40 %	10/97	29,551.	27,375.
40,000.	PSFS Savings Certificate	7.50 %	1/81	40,000.	40,000.
40,000.	GSB Savings Certificate	7.50 %	1/81	40,000.	40,000.
40,000.	WSB Savings Certificate	7.50 %	1/81	40,000.	40,000.
TOTAL				\$ 323,576.	\$ 325,897.

HORACE C. WALKER - - - - Accounting Warden.

January 15th 1978.



FINANCIAL SECRETARY'S REPORT - - - - PLEDGES AND ENVELOPES:

	<u>PARISH</u>	<u>MISSIONS</u>
Pledged .....	\$ 13,706.20	\$ 1,390.00
Paid - 1977 .....	12,260.70	1,307.53
Unpaid - 1977 .....	( 1,445.50 )	( 82.47 )
Overpaid .....	48.00	----
From Non-pledgers..	1,018.64	18.03
Total Receipts .. \$	13,327.34	\$ 1,325.56

MRS. J. BRUCE BIDDLE - - -

Financial Secretary.

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YOUTH WORK:

Our young people continue to be an active part of our parish family life. Since this fall, teaching sessions have been held on Saturday mornings with the Rector teaching. This also gives our organist, Mr. Milford, an opportunity to do advance work on any special music in which the youth will be participating. On Sunday mornings the younger children have met with Mrs. Leber, while the older young people share in the first portion of worship and then are dismissed for a period of recreation and crafts.

One of the high points of the year was the Youth Folk Mass very capably directed by Mr. Grant Marlow of St. Alban's, Roxborough. All of our young people can be proud of the inspiring service in which we all shared.

During Lent the Mite Box Offering, which this year brought in \$ 100.00 went to the support of work among the Navajo Indians. Our thanks to the adults who helped with the offering.

On Youth Sunday, June 19th the youth played a major part in the service, reading the Lessons, leading the Psalm and the Collect, and with special music. In October, we had youth delegates attend the Diocesan Convention to see the Diocese at work.

In December, the Advent Wreath, Chrismon Tree, and the Festival of Lessons and Carols were much aided by the youth who helped so much. At "Clean Up" and Work Day times the youth are always much in evidence. We look forward to the completion of the downstairs room facilities - so that we can expand our youth work.

A special word of thanks to the youth who help so much with our music: Kim, Heidi and Brenda Biddle and Elizabeth and Ralph Allen. They are indeed a talented group of youngsters.

THE RECTOR.



CHURCH SCHOOL TREASURER'S REPORT:

Balance 1/ 1/ 77 .....	\$ 109.71
Receipts - Mite Boxes .....	100.00
Total .....	\$ 209.71

Expenditures:

Presiding Bishop's Fund .....	\$ 100.00
Christmas Candy .....	34.80
Sunday School Supplies .....	21.25
Total .....	\$ 156.05
Balance 1/10/78 .....	\$ 53.66

MR. TIMOTHY E. LEBER -  
Church School Treasurer.

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THE WOMEN'S GUILD:

Meetings were held monthly except during June, July, and August this year.

During the year, The Women's Guild donated \$ 200.00 to the Church, as a memorial, to be used toward a new carpet for the Church.

We provided Christmas gifts of note paper to the ladies at Springfield Residence. We also added gifts of Kleenex in attractive boxes.

The Guild meetings have been very well attended and we will welcome anyone to our interesting meetings. In November we were honored to have Mrs. William Yarrington, head of The Women's Guild in the Diocese, as our speaker. She was extremely helpful; telling us what the women in other Guilds are doing and making many helpful suggestions to enable us to choose various projects. It was a profitable and inspirational session, spurring us on to new activities. One of our members, Mrs. Adele Scott, has made many helpful suggestions, we were saddened with recent news of Adele's death. We shall miss her very much. We plan to have other speakers at future meetings. Do come to enjoy and work with us.

MISS ISABEL W. WEBB - Women's Guild Secretary.



THE WOMEN'S GUILD - - - TREASURER'S REPORT:

Receipts:

Balance 1/ 1/ 77 .....	\$ 340.83
Dues .....	24.00
Birthday Offering .....	83.00
Donations .....	4.00
<hr/>	
Total Receipts .....	\$ 451.83

Disbursements:

May Pete - Episcopal Hospital .....	\$ 10.00
Notes - Christmas former members of the House of Rest .....	19.25
Social Hour .....	8.58
St. John's Settlement House .....	15.00
Mr. Reid - Sexton .....	10.00
<hr/>	
Total Disbursements ....	\$ 62.83
Balance 12/31/77 .....	\$ 389.00

MRS. CORA S. DU MOULIN -  
Women's Guild Treasurer.

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UNITED THANK OFFERING:

Spring Ingathering - May 1977

20 Contributors ..... \$ 110.50

Fall Ingathering - November 1977

29 Contributors ..... \$ 128.50

Total for the year:

49 Contributors ..... \$ 239.00

MRS. HELEN G. POTTS -

United Thank Offering Custodian.



THE ALTAR GUILD:

The Altar Guild prepared for all of the services during the year, and helped decorate the Church for Palm Sunday, Easter and Christmas.

Mrs. Turner, the Treasurer, has charge of the Flower Calendar. Those who would like to give flowers for the altar are asked to please contact Mrs. Turner.

During the year, Mrs. Horace C. Walker, Altar Guild Directress, gave an altar cloth.

Mrs. Adele Scott's sister, Mrs. Eleanore Johnquest, gave us a donation which will be used for a heavy linen cloth for the altar.

Four long kneeling cushions were purchased for our new altar rail. They have arrived and are in place. They make a lovely addition to our chancel.

Four sets of veils & burses, hangings for the pulpit and lectern and Bible markers have been given to the Church as memorials. They provide the liturgical colors: white, red, purple and green.

The annual appeal for the Altar Guild was sent to members of the parish in March. We hope for a generous response to our forthcoming appeal.

The Guild welcomes new members to join this devotional work of the Church.

MRS. CORA S. DU MOULIN - -

Altar Guild Secretary.

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ALTAR GUILD - - TREASURER'S REPORT:

Receipts:

Balance - 12 / 31 / 76 .....	\$ 469.25
Memorial Flowers .....	337.00
Annual Appeal .....	150.75
Ash Wednesday .....	48.50
Easter plants .....	70.00
All Saints' Day .....	46.00
Total .....	\$ 1,121.50

Disbursements:

A. W. Woltemate - flowers .....	\$ 620.00
Altar Wine .....	16.40
Diocesan Dues .....	2.00
Altar Wafers .....	12.00
Flower Calendar .....	1.75
Envelopes - annual appeal .....	7.50
Laundry of cottas - Mrs. Talarico .....	17.50
Postage & stationery .....	6.60
Credence covers .....	31.02
Kneeling cushions .....	149.00
Gift - Mr. Reid .....	10.00
Total .....	\$ 873.77

Cash on hand & in bank 12/31/77 .... 247.73

Total ..... \$ 1,121.50

MRS. MAVIS E. TURNER - - Altar Guild Treasurer.



THE MINISTRY OF MUSIC:

Special music was presented as part of our Ministry of Music as reported for the Church Year, Advent 1976 through calendar year 1977.

1976:

- Nov, 21st - On this Sunday we used the Second Order of the Authorized Morning Prayer Service for the first time. Subsequently, when Morning Prayer is used we alternate the Prayer Book and Authorized Book services. New selected canticles are introduced and sung by the choir & congregation.
- Nov. 25th - Thanksgiving Day Service at 10:00 a.m.
- Dec. 12th - Advent III - Morning Prayer & A Colonial Christmas Service with music by Colonial composers Billings, Holyoke, Knapp, Stevenson and Swan.
- Dec. 19th - Our Traditional Service of Lessons & Carols with readings by young people & members of the congregation.
- Dec. 24th & 25th - Christmas Eve & Christmas Day Services.

1977:

- March 27th - Passion Sunday Service of Meditation and Lenten Portion of Handel's "MESSIAH"
- April 10th - Easter Day Service of Holy Communion
- May 1st = 4 p.m. "An American Folk Mass" by Fr. Ian Mitchell presented by our young people, under the direction of Mr. W. Grant Marlow.
- June 5th - Trinity Sunday - For the first time we used the Holy Eucharist - Rite 2 from the Proposed Book singing the "St. Michael's Mass" music by the Rev. Benjamin Harrison.
- July 31st - Morning Prayer service assisted by Recorder selections by St. Peter's Pipers from St. Peter's Church, Glenside. Music by Praetorius and J.S. Bach. Our thanks to Mrs. Biddle for making these arrangements.
- December 18th - Who could forget the Eighth Annual Festival of Lessons and Carols, when we heard from the youth through those toward the other end of the line.

On Sunday, Feb. 13th 1977 we welcomed Mr. Larry Gleason of Norristown as our new Tenor Soloist. We now have eight members in the Choir:

Soprano Soloist - Mrs. J. Bruce Biddle: Sopranos: Mrs. Theresa Stewart, Miss Isabel Webb, Miss Kim Biddle  
Altos: Miss Heidi Biddle - Miss Brenda Biddle  
Tenor Soloist - Mr. Larry Gleason Bass Soloist - Mr. Alan Dewees.

The Choir takes this opportunity to salute "Up & Coming", as it enters its second year - a most informative monthly. Appreciation also for the service leaflets, prepared by the Rector - making the chorister's role so easy to follow. Our thanks to our good Rector, Mr. Leber, for his interest and co-operation in the music of the Church.

MR. ALAN DEWEES - Rector's Warden & Chorister

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THE VESTRY: A word of thanks - LAST BUT NOT LEAST - to our faithful Vestry - for a long and arduous year. Particularly we salute the Property Committee members & the Creative Ministry Committee for "UP & COMING !"



*Church of the Epiphany*

GERMANTOWN

LINCOLN DRIVE AND CARPENTER LANE  
PHILADELPHIA, PA. 19119

*McWalker*

1978

RECTOR

THE REV. MILTON S. LEBER

THE RECTORY, 320 CARPENTER LANE

PHILADELPHIA, PA. 19119

TELEPHONE, GE 8-1694



*Annual Reports - 1978*  
*January 1979 -*



# REPORT OF THE ACCOUNTING WARDEN FOR THE YEAR - 1978

## RECEIPTS:

### FOR PARISH SUPPORT:

Plate Offerings .....	\$ 762.
Pledge Payments .....	12,900.
Easter & Christmas (\$ 556 + \$ 503 ) .....	1,059.
Building Fund .....	246.
Net Investment Income .....	23,136.
Miscellaneous .....	316.
Total For Parish Support .....	\$ 38,419.

### FOR WORK OUTSIDE THE PARISH:

Diocesan & Gen'l Missions - \$ 1,656.	
Designated Offerings - \$ 226. ....	\$ 1,882.

### CAPITAL:

Book of Remembrance / Building Fund .....	\$ 5,745.
Sale or Redemption of Investments .....	72,407.
Total Receipts .....	\$ 118,453.
Cash Balance 1/1/78 Deficit. ( 358. )	
TOTAL .....	\$ 118,095.

## DISBURSEMENTS:

### FOR CURRENT EXPENSES:

Salary - Clergy .....	\$ 12,500. ✓
- Sexton .....	2,280. ✓
- Organist & Soloists, .....	3,380. ✓ \$ 18,160.
Pension Premiums .....	3,045. ✓
Other Insurance .....	2,088. ✓
Fuel, Light, Water .....	5,831. ✓
Office Supplies, Printing, etc. ....	1,510. ✓
Auto Allowance .....	1,560. ✓
Telephone .....	346. ✓
Building Maintenance & Taxes .....	3,293. ✓
Creative Ministry .....	333. ✓
Diocese & General Church Programs .....	844. ✓
Miscellaneous .....	665. ✓
Total For Current Expenses .....	\$ 37,675.

### FOR WORK OUTSIDE THE PARISH:

(a) Diocesan & General Missions -\$ 2,625. ✓	
Designated Purposes - - - - - ✓ 236. ..	\$ 2,861.

### CAPITAL:

Major Improvements .....	\$ 50,063. ✓
Investments In Securities .....	26,379. ✓
TOTAL DISBURSEMENTS .....	\$ 116,978. ✓
Cash Balance 1/6/79 .....	1,117.
TOTAL .....	\$ 118,095.

HORACE C. WALKER - - - Accounting Warden  
January 6th 1979

NOTE: - (a) - Includes \$ 968. for 1977.

901.55  
2391  
3292

571  
165

571  
86  
7  
664



# INVESTMENTS

PAR / UNITS	DESCRIPTION	RATE	MATURITY	COST	CURRENT MARKET
\$ 1,223	Hamilton Reliance Savings	5.25 %	Open	\$ 1,223.	\$ 1,223. <del>1,223</del>
49.	First Penna. Business Int.	5.00	Open	49.	49.
2,794 units	The Church Foundation	---	90 days	49,806	* 58,757
25,000	First Chicago Corp.	7.75	10/86	25,970	* 21,625
25,000	New England T & T	8.00	11/2003	25,001	* 21,094
25,000	Illinois Bell Tel.	7.625	4/2006	24,876	* 20,719
30,000	Tennessee Val. Auth.	7.40	10/97	29,551	* 24,638
40,000	PSFS Savings Certificate	7.50	1/81	40,000	40,000.
40,000	GSB Savings Certificate	7.50	1/81	40,000	40,000.
40,000	WSB Savings Certificate	7.50	1/81	40,000	40,000.
<hr/> TOTAL				\$ 276,476.	<hr/> 268,105

HORACE C. WALKER - - - Accounting Warden

January 6th 1979

\* = Not available at the time report  
was prepared.



FINANCIAL SECRETARY'S REPORT - - - PLEDGES AND ENVELOPES:

	<u>PARISH</u>	<u>MISSIONS</u>
Pledged .....	\$ 12,935.05	\$ 1,863.75
Paid during 1978 .....	12,707.95	1,642.00
Unpaid - 1978 .....	1,125.25	249.00
Over-paid .....	100.85	1.50

MRS. J. BRUCE BIDDLE - -  
FINANCIAL SECRETARY

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YOUTH WORK:

Work with youth remains one of our greatest challenges. The Saturday educational program, while a good supplement, cannot do the work of a Sunday morning program. We must have a staff of volunteers to begin a Sunday morning program.

We are pleased with the fine work done by a small group of young people. Youth Day, October 8th - The sharing in the Festival of Lessons & Carols - The Advent Wreath & Chrismon Tree - and the frequent help with special music is greatly appreciated. We thank the young people who share in these events and in the Acolyte Corps.

We look to a year of major improvements in youth work.

THE RECTOR

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CHURCH SCHOOL TREASURER'S REPORT:

Balance 1/10/78 .....	\$ 53.66
Receipts - [Mite Boxes] .....	71.25

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Total ..... \$ 124.91

Expenditures:

Presiding Bishop's Fund .....	\$ 71.25
Christmas Candy .....	37.80

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Total ..... \$ 109.05

Balance - 1/6/79 ..... \$ 15.86

TIMOTHY E. LEBER  
Church School Treasurer.



THE WOMEN'S GUILD:

The Women's Guild meets in the Blue Room on the last Thursday of the month at 10:15 a.m.

There were, unfortunately, three months that the weather was too inclement for us to hold meetings last year. We hope that this will not occur during 1978-79. In spite of the shortage of meetings, we enjoyed a very full and interesting year.

During this time our beautiful Church was completed and dedicated. We added two new members, who have become valuable members of the Guild; Mrs. Florence Murphey and Mrs. Evelyn High. We extend them a heartfelt welcome. Also Mrs. Dora Williamson went to England, where she was honored by the Queen.

We had two important speakers: Mrs. Yarrington, President of The Diocesan Churchwomen; and The Rev. Mr. Robert Peoples of The Seamen's Church Institute.

A gift was made to the Episcopal Hospital for their Fair in May. Also a gift of \$ 200.00 was given toward the new red carpet for our Church. We also sponsored a Parish Dinner in June.

There are many activities and speakers planned for this coming year. We hope that more women will join us in this pleasant and meaningful work of the Church to the Glory of God.

MISS ISABEL W. WEBB  
Women's Guild Secretary.

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THE WOMEN'S GUILD - - - TREASURER'S REPORT:

Receipts:	Balance 1/1/78 .....	\$ 389.00
	Dues .....	26.00
	Birthday Offering .....	67.50
	Donations .....	3.50
	Refund - 80th Anniversary Luncheon ....	5.00
	Total Receipts .....	\$ 491.00
Disbursements:	Carpet for Church .....	\$ 200.00
	Episcopal Hospital .....	10.00
	Christmas Gifts - House of Rest .....	29.00
	80th Anniversary Luncheon .....	10.00
	Expenses for Birthday Offering .....	5.00
	St. John's Settlement House .....	15.00
	Mr. Reid - Sexton .....	15.00
	Epiphany Church - Christmas .....	50.00
	Total Disbursements .....	\$ 334.00
	Balance - 12/31/78 .....	\$ 157.00

MRS. CORA S. DU MOULIN -  
Women's Guild Treasurer.



THE ALTAR GUILD:

The faithful members of The Altar Guild prepared for all services during the past year. We helped decorate the Church for Palm Sunday, Easter, Thanksgiving, and Christmas.

Mrs. Mavis Turner, our Treasurer, has charge of the Flower Calendar. Flowers for the Altar make an appropriate memorial for loved ones. Anyone desiring to give flowers may consult with Mrs. Turner.

It is a great pleasure to work in the new spacious Sacristy with all the necessary conveniences at hand.

A new cassock was ordered for Ralph Allen, our young Acolyte, together with cassocks for John and Philip Bell.

We joined with the congregation in bringing toys to the Church to be given to St. John's Settlement House at Christmas.

The Guild will welcome new members to join with us in this most important work of the Church. To support the Guild, we anticipate a generous response from parishioners to our Annual Appeal.

MRS. CORA S. DU MOULIN,  
Altar Guild Secretary.

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ALTAR GUILD - - - TREASURER'S REPORT:

Receipts:

Balance - 12/31/77 .....	\$ 247.73
Memorial Flowers .....	422.00
Ash Wednesday .....	26.00
Easter Flowers .....	107.00
Annual Appeal .....	140.00
All Saints' Day .....	48.00
Total Receipts .....	\$ 990.73

Disbursements:

Rothe-Woltemate - Flowers .....	\$ 630.00
Diocesan Dues .....	2.00
Flower Calendar .....	1.89
Rose Talarico - laundry .....	12.00
Altar Wine .....	16.90
Annual Appeal - postage .....	10.50
Postage .....	3.00
Mop for Altar .....	6.29
Christmas gift - Mr. Reid .....	10.00

Total Disbursements ..... \$ 692.58

Balance in bank 12/31/78 ... 283.61

Cash on hand ..... 14.54

Total ..... \$ 990.73

MRS. MAVIS E. TURNER - Altar Guild Treasurer



UNITED THANK OFFERING:

Spring Ingathering - May 1978

19 Contributors ..... \$ 133.00

Fall Ingathering - November 1978

31 Contributors ..... \$ 137.00

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TOTAL FOR YEAR .. 50 Contributors ..... \$ 270.00

MRS. HELEN G. POTTS - Thank Offering Custodian.

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THE MINISTRY OF MUSIC:

We were indeed fortunate to have Larry Gleason as Tenor Soloist with the Choir through the Spring. This Faal, his friend, Raiford Spencer is a worthy successor and we hope he will be with us for some time.

On Passion Sunday, March 12th 1978 we had a Service of Lenten Music and Meditation featuring "The Crucifixion" by Sir John Stainer. On Good Friday, March 24th, we held a joint service with Summit Presbyterian Church. The service was at Epiphany and we used the Proposed Prayer Book.

Our Rector, Mr. Leber, directed a "New Hymn Sunday" on April 2nd following the 11 a.m. service. The new hymns were enjoyed by the choir and members of the congregation.

The big event of the year was the Service of Consecration of our new Church, which has sprung from the ashes of the old. The service on April 23 included Confirmation with Bishop Ogilby as Celebrant and Consecrator.

The musical talent of our younger members is worth mention: Miss Heidi Biddle was a very capable organist during Mr. Milford's absence in England. Ralph Allen favored us with his fine violin playing and Elizabeth Allen brought us organ preludes several times.

On Sunday, Oct. 15th we celebrated our 80th Anniversary with a Festival Service. Our Rector Emeritus, Dr. Twelves, was present. At this service we acknowledged the many faithful services rendered by our Rector's Warden, Mr. Alan Dewees, who has been a member of the Choir for over 60 years. Alan received the Church's Order of Merit.

On Nov. 16th, the Choir shared in the Service before the meeting of The Wissahickon Deanery. On Thanksgiving Day, Nov. 23rd, we hosted the Union Service with St. Peter's, Calvary, Christ Church & St. Michael's, Good Shepherd, and St. Mary's at the Cathedral.

Our 9th annual Festival of Nine Lessons and Carols was held on The Third Sunday in Advent, Dec. 17th, with readings by members of the parish and gifts for the children at St. John's Settlement House.

We would welcome new voices in the Choir. Please see Mr. Leber or Mr. Milford, if you can be of help. Our grateful thanks to all Members of the Choir for their lovely singing and devotion in rewarding service.

Present Members of the Choir:

Soprano: Mrs. J. Bruce Biddle, Soloist  
Mrs. Theresa Stewart  
Miss Isabel Webb

Alto: Miss Kim Biddle  
Miss Heidi Biddle  
Miss Brenda Biddle

Tenor: Mr. Raiford Spencer, Soloist

Bass: Mr. Alan Dewees, Soloist

MR. HARRY L. MILFORD, MISS ISABEL WEBB & MR. ALAN DEWEES  
For The Choir.